GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue (CMRF) Department – Payments to M/s.AIG Hospital, Gachibowli, Hyderabad and other (44) Hospitals against the LOCs issued by the Government under Chief Minister's Relief Fund – Sanctioned – Orders – Issued.

REVENUE (CMRF & FWC) DEPARTMENT

G.O.RT.No. 908 **Dated: 26-11-2020.**

Read:-

Original Bills of M/s. AIG Hospital, Gachibowli, Hyderabad and other (44) Hospitals along with LOCs.

* * *

O R D E R:

The persons shown in the Annexures appended to this G.O., have requested the Government for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. AIG Hospital, Gachibowli, Hyderabad and other (44) Hospitals. After careful examination of the matter, Government have issued the LOCs to M/s. AIG Hospitals, Gachibowli, Hyderabad and other (44) Hospitals to extend necessary treatment to the applicants. After treatment to the persons mentioned in the Annexures, the Hospitals have submitted original bills along with LOCs.

2. The Hospital-wise details and the Net amount to be payable after deducting the TDS amount of 10% on the eligible amount, are as follows:-

Sl. No.	Name of the Hospital	Total Bills	Loc sanctioned amount (in Rupees)	Eligible amount (in Rupees)	TDS amount @ 10% on the eligible amount (in Rupees)	Net amount payable to Hospital (in Rupees)
1	M/s.AIG HOSPITAL, GACHIBOWLI, HYDERABAD	7	5393600	5393600	539360	4854240
2	M/s:ANDHRA HOSPITALS(VIJAYAWADA) PVT LTD, VIJAYAWADA	3	500000	500000	50000	450000
3	M/s.ANDHRA HOSPITALS(A UNIT OF VISWADEEP MEDICAL SERVICES PVT LTD), MACHILIPATNAM	4	214170	214170	21417	192753
4	M/s.APOLLO HOSPITALS, JUBILEE HILLS, HYDERABAD	24	10874240	8820116	882011	7938105
5	M/s. ASIAN INSTITUTE OF GASTROENTROLOGY, SOMAJIGUDA, HYDERABAD	19	5273920	4951169	495117	4456052
6	M/s. AVIS HOSPITALS, HYDERABAD	13	1420000	1170493	117049	1053444
7	M/s. BASAVATARAKAN INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE, HYDERABAD	32	13543410	10431297	0 (TDS @ 0%)	10431297
8	M/s. CONTINENTAL HOSPITALS, GACHIBOWLI, HYDERABAD	3	720000	720000	72000	648000
9	M/s. DR.PINNAMANENI SIDDHARTHA INSTITUTE OF MEDICAL SCIENCES & RESEARCH FOUNDATION, VIJAYAWADA	47	5274680	4732200	473222	4258978
10	M/s.KATURI MEDICALCOLLEGE AND HOSPITAL, GUNTUR	4	648000	320000	32000	288000
11	M/s.KIMS HOSPITAL, SECUNDERABAD	5	1371600	1371600	137160	1234440
12	M/s.L V PRASAD EYE INSTITUTE, VISAKHAPATNAM	2	45000	45000	4500	40500

13	M/s. L V PRASAD EYE INSTITUTE, HYDERABAD	1	35420	35420	3542	31878
14	M/s.LATHA SUPER SPECIALITIES, VIJAYAWADA	17	1888150	1867636	186764	1680872
15	M/s. LIKHITHA SUPER SPECIALITY HOSPITAL, NARSARAOPET, GUNTUR DIST	7	1306000	1306000	130600	1175400
16	M/s.MADHUMANI NURSING HOME, NANDYAL	1	520000	520000	52000	468000
17	M/s.MALLIKA SPINECENTRE, KOTHAPET, GUNTUR	51	5450000	5445000	544500	4900500
18	M/s.MANIPAL HOSPITALS(JAIPUR) PVT LTD. TADEPALI, GUNTUR DIST	19	6339010	5193443	519346	4674097
19	M/s.NAGARJUNA HOSPITAL, VIJAYAWADA	8	1044630	1038883	103888	934995
20	M/s.NARAYANA MEDICAL COLLEGE HOSPITAL, NELLORE	2	300000	300000	30000	270000
21	M/s.OMEGA HOSPITALS, KURNOOL	14	2570000	1989587	198959	1790628
22	M/s. OMEGA HOSPITALS, GUNTUR	53	10972730	9074893	907489	8167404
23	M/s.PINNAMANENI INSTITUTE OF MEDICAL SCIENCES, VIJAYAWADA	25	1666990	1638758	163876	1474882
24	M/s.R.R. SPECIALITY HOSPITAL, GUNTUR	21	9366500	9366500	936650	8429850
25	M/s.RAINBOW CHILDERS HOSPITALS, HYDERABAD	5	2610000	2163562	216356	1947206
26	M/s.RAINBOW INSTITUTE MEDICAL SCIENCES, VIJAYAWADA	3	1100000	1100000	110000	990000
27	M/s.SAGAR VASCULAR & DIABETIC FOOT CARE CENTRE, VIJAYAWADA	4	280000	280000	28000	252000
28	M/s.SANJIVI ORTHOPEDIC AND PHYSIOTHERAPY CENTRE, GUNTUR	5	565750	565750	56575	509175
29	M/s.SEVENHILLS HOSPITALS LTD, VISAKHAPATNAM	8	1960000	1959614	195962	1763652
30	M/s SINGARI ENT HOSPITAL & RESEARCH CENTRE, VIJAYAWADA	1	35010	35010	3501	31509
31	M/s.SMILE MULTI SPECIALITY HOSPITAL, VIJAYAWADA	12	989000	989000	98900	890100
32	M/s. SRI EVURU SUBBA RAO MEMORIAL NURSING HOME, GUNTUR	1	24880	24880	2488	22392
33	M/s. SRI EVURU SUBBA RAO MEMORIAL NURSING HOME, GUNTUR	14	564430	516080	51608	464472
34	M/s.SRI KAMAKSHI CARE HOSPITAL, CHIRALA	24	1025480	1025480	102548	922932
35	M/s.SRI KRISHNA INSTITUTE OF MEDICAL SCIENCES, GUNTUR	11	820090	820080	82008	738072
36	M/s. SRI SANTHI HOSPITALS MULTI SPECIALITY & CRITICAL CARE, VIJAYAWADA	5	505810	505810	50581	455229
37	M/s.SRI SRI HOLISTIC HOSPITAL A UNIT OF SREE RAMCHANDRA HEALTH SERVICES PRIVATE LIMITED, HYDERABAD	1	162000	162000	16200	145800
38	M/s.SURYA HOSPITAL, KADAPA	3	474220	365830	36583	329247
39	M/s.SUSMITHA ORTHO AND TRAUMA CARE, NARASARAOPET	1	217000	217000	21700	195300
40	M/s.VISWABHARATHI SUPER SPECIALITY, KURNOOL	1	162000	162000	16200	145800
41	M/s.YASHODA HOSPITALS, SOMAJIGUDA, HYDERABAD	14	3467670	3348865	334887	3013978
42	M/s.YASHODA HOSPITALS, SECUNDERABAD	10	6825000	6803108	680311	6122797

43	M/s.YASHODA HOSPITAL, MALKPET, HYDERABAD	2	1195000	1100000	110000	990000
44	M/s.ZOI HOSPITALS, HYDERABAD	8	1164095	874520	87452	787068
45	M/s.MADRAS ENT RESEARCH FOUNDATON(P) LTD, CHENNAI	2	2453150	2453150	245315	2207835
		517	113338635	101917504	9148625	92768879

3. After scrutiny of the bills submitted by the Hospitals against the LOCs., Government after deducting an amount of Rs.91,48,625/- (Rupees Ninety one lakhs forty eight thousand six hundred and twenty five only) towards TDS from the total bills, hereby sanction and release an amount of Rs.9,27,68,879/- (Rupees Nine crores twenty seven lakhs sixty eight thousand eight hundred and seventy nine only) from the Chief Minister's Relief Fund through NEFT system to Bank Accounts of various Hospitals mentioned in the Annexures appended to this order.

4. The Hospitals shown in Annexures are informed that, if any excess amount paid to the Hospitals will be noticed at a later date due to erroneous medical bills etc., submitted by them and the same shall be recovered from them, without any further notice.

5. The Hospital shown in the Annexures are requested to acknowledge the receipt of the payment to Government, for record purpose.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s.AIG HOSPITAL, GACHIBOWLI, HYDERABAD
M/s:ANDHRA HOSPITALS(VIJAYAWADA) PVT LTD, VIJAYAWADA
M/s.ANDHRA HOSPITALS(A UNIT OF VISWADEEP MEDICAL SERVICES PVT LTD), MACHILIPATNAM
M/s.APOLLO HOSPITALS, JUBILEE HILLS, HYDERABAD
M/s. ASIAN INSTITUTE OF GASTROENTROLOGY, SOMAJIGUDA, HYDERABAD
M/s. AVIS HOSPITALS, HYDERABAD
M/s. BASAVATARAKAN INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE, HYDERABAD
M/s. CONTINENTAL HOSPITALS, GACHIBOWLI, HYDERABAD
M/s. DR.PINNAMANENI SIDDHARTHA INSTITUTE OF MEDICAL SCIENCES & RESEARCH FOUNDATION, VIJAYAWADA
M/s.KATURI MEDICALCOLLEGE AND HOSPITAL, GUNTUR
M/s.KIMS HOSPITAL, SECUNDERABAD
M/s.L V PRASAD EYE INSTITUTE, VISAKHAPATNAM
M/s. L V PRASAD EYE INSTITUTE, HYDERABAD
M/s.LATHA SUPER SPECIALITIES, VIJAYAWADA
M/s. LIKHITHA SUPER SPECIALITY HOSPITAL, NARSARAOPET, GUNTUR DIST
M/s.MADHUMANI NURSING HOME, NANDYAL
M/s.MALLIKA SPINECENTRE, KOTHAPET, GUNTUR
M/s.MANIPAL HOSPITALS(JAIPUR) PVT LTD. TADEPALI, GUNTUR DIST
M/s.NAGARJUNA HOSPITAL, VIJAYAWADA
M/s.NARAYANA MEDICAL COLLEGE HOSPITAL, NELLORE
M/s.OMEGA HOSPITALS, KURNOOL
M/s. OMEGA HOSPITALS, GUNTUR
M/s.PINNAMANENI INSTITUTE OF MEDICAL SCIENCES, VIJAYAWADA
M/s.R.R. SPECIALITY HOSPITAL, GUNTUR
M/s.RAINBOW CHILDERS HOSPITALS, HYDERABAD
M/s.RAINBOW INSTITUTE MEDICAL SCIENCES, VIJAYAWADA

M/s.SAGAR VASCULAR & DIABETIC FOOT CARE CENTRE, VIJAYAWADA
M/s.SANJIVI ORTHOPEDIC AND PHYSIOTHERAPY CENTRE, GUNTUR
M/s.SEVENHILLS HOSPITALS LTD, VISAKHAPATNAM
M/s SINGARI ENT HOSPITAL & RESEARCH CENTRE, VIJAYAWADA
M/s.SMILE MULTI SPECIALITY HOSPITAL, VIJAYAWADA
M/s. SRI EVURU SUBBA RAO MEMORIAL NURSING HOME, GUNTUR
M/s. SRI EVURU SUBBA RAO MEMORIAL NURSING HOME, GUNTUR
M/s.SRI KAMAKSHI CARE HOSPITAL, CHIRALA
M/s.SRI KRISHNA INSTITUTE OF MEDICAL SCIENCES, GUNTUR
M/s. SRI SANTHI HOSPITALS MULTI SPECIALITY & CRITICAL CARE, VIJAYAWADA
M/s.SRI SRI HOLISTIC HOSPITAL A UNIT OF SREE RAMCHANDRA HEALTH SERVICES PRIVATE LIMITED, HYDERABAD
M/s.SURYA HOSPITAL, KADAPA
M/s.SUSMITHA ORTHO AND TRAUMA CARE, NARASARAOPET
M/s.VISWABHARATHI SUPER SPECIALITY, KURNOOL
M/s.YASHODA HOSPITALS, SOMAJIGUDA, HYDERABAD
M/s.YASHODA HOSPITALS, SECUNDERABAD
M/s.YASHODA HOSPITAL, MALKPET, HYDERABAD
M/s.ZOI HOSPITALS, HYDERABAD
M/s.MADRAS ENT RESEARCH FOUNDATON(P) LTD, CHENNAI

Copy to:

The P.S. to Prl. Secretary to Hon’ble C.M.
The P.A. to Special Officer to Hon’ble CM.
The P.S. to Principal Secretary (Revenue).
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER

Annexure-I to G.O.Rt.No.908, Revenue (CMRF & FWC) Department, dated. .11.2020.

A) M/s.AIG HOSPITAL, GACHIBOWLI, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	AMARTHI DURGA PRASAD, S/O.VENKANNA, 11-1-3/1, VEERARAGHAVARAPURAM, , SAMALKOTA, EAST GODAVARI(DIST.)-533440	155082/CMO/L/2019	1000000	1000000	100000	900000
2	KANCHARLA VENKATA SURYA GANGADHARAM, S/O.SRINIVASARAO, 5-15-7, MERAKA VEEDHI, , KOVVUR, WEST GODAVARI(DIST.)- 534350	142188/CMO/L/2018	1000000	1000000	100000	900000
3	BURRA MANJULA, W/O.BURRARAVI, 10/277, M.G.ROAD, , KODUR, YSR DISTRICT- 516101	145724/CMO/L/2018	1000000	1000000	100000	900000
4	MASTER L MANITEJESWAR REDDY, S/O.LINGAREDDY SHIVANANDA REDDY, 1-158A, GAVVALAVEEDHI, , NARPALA, ANANTHAPUR(DIST.)-515425	147998/CMO/L/2018	1000000	1000000	100000	900000
5	DAPPILI BHUPAL REDDY, S/O.POLI REDDY, 7-15-132/1, PRASHANTHI NAGAR , GIDDALUR, PRAKASHAM(DIST.)-523357	176306/CMO/L/2019	1000000	1000000	100000	900000
6	MUGADA INDIRA KUMARI, W/O.RAMANA, 23-87, BOTTAVANI PALEM,BOTTAVANI PALEM , VISAKHAPATNAM (RURAL), VISHAKAPATNAM(DIST.)-530048	155185/CMO/L/2019	293600	293600	29360	264240
7	SILLA NARAYANARAO, S/O.VENKATARAMANAYYA, 4-78, COLLEGE ROAD , KOTHURU, SRIKAKULAM(DIST.)-532455	167191/CMO/L/2019	100000	100000	10000	90000
TOTAL AMOUNT			**5393600**	**5393600**	**539360**	**4854240**

1.Account Holder Name : ASIAN INSTITUE OF GASTROENTROLOGY PVT LTD
2.Account Number : 50200025840030
3.IFSC Code : HDFC0002391
4.Branch : BANJARA HILLS
5.PAN Number :

B) M/s:ANDHRA HOSPITALS(VIJAYAWADA) PVT LTD, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MUPPANABOINA SATHWIK DEVI, D/O.MUPPANABOINA DURGA RAO, 4-121, RAMALAYAM VEEDI , KADIAM, EAST GODAVARI(DIST.)-533126	7276/CREV/L/2019	150000	150000	15000	135000

2	ALOKAM VENKATESWARLU, S/O.ALOKAM JANAKI RAMAIAH, 1636, DHULLIPALLA , SATTENAPALLE, GUNTUR(DIST.)-522403	107380/CMO/L/2018	200000	200000	20000	180000
3	BABY OF V VEMULA LAKSHMI, D/O.SRINU, 74-6-339, DS NAGAR , GUNTUR, GUNTUR(DIST.)-522003	7267/CREV/L/2019	150000	150000	15000	135000
TOTAL AMOUNT			**500000**	**500000**	**50000**	**450000**

1.Account Holder Name : ANDHRA HOSPITALS(VIJAYAWADA) PVT LTD
2.Account Number : 50200005633127
3.IFSC Code : HDFC0001456
4.Branch : ELURU ROAD
5.PAN Number : AALCA1140P

C) M/s.ANDHRA HOSPITALS(A UNIT OF VISWADEEP MEDICAL SERVICES PVT LTD), MACHILIPATNAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BADARLA VASUDEVARAO, S/O.GOPALA KRISHNAIAH, MOBILE-9441243135, MAIN STREET, BHOGIREDDI PALLI, , MACHILIPATNAM, KRISHNA(DIST.)-521131	155875/CMO/L/2019	50000	50000	5000	45000
2	ODUGU VENKATESWARAMMA, W/O.NARAYANA, MOBILE-9703613230, 2/19-2, WARD NO 2, CHINTAGUNTAPALEM , MACHILIPATNAM, KRISHNA(DIST.)-521001	174753/CMO/L/2019	50920	50920	5092	45828
3	AYYANKI MARIYAMMA, W/O.POORNA CHANDRARAO, MOBILE-9553287099, 4-53, HARIJANAWADA,JUJJAVARAM , PAMARRU, KRISHNA(DIST.)- 521157	124534/CMO/L/2018	46920	46920	4692	42228
4	RAMAGANI GEETHA NIRAJA, W/O.GANESH BABU, MOBILE-9985427415, 19/123-4, CHILAKALAPUDI, , MACHILIPATNAM, KRISHNA(DIST.)- 521002	160413/CMO/L/2019	66330	66330	6633	59697
TOTAL AMOUNT			**214170**	**214170**	**21417**	**192753**

1.Account Holder Name : A UNIT OF VISWADEEP MEDICAL SERVICES PVT LTD
2.Account Number : 50200014362470
3.IFSC Code : HDFC0001632
4.Branch : MACHILIPATNAM
5.PAN Number : AACCV8806A

D) M/s.APOLLO HOSPITALS, JUBILEE HILLS, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KUNDETI RAMACHANDRUDU, C/o.VENKATA RAO, 1/142-4-18, SHIVA GANGA , MACHILIPATNAM, KRISHNA(Dist.)- 521001	124315/CMO/L/2018	500000	500000	50000	450000
2	GUNTAKA RAM PRASAD REDDY, S/O.PERIREDDY, 2-34A, PEDA OGIRALA , VUYYURU, KRISHNA(DIST.)-521245	174820/CMO/L/2019	1000000	1000000	100000	900000
3	EDARA PAVAN KALYAN, S/O.BHASKARARAO, PALETI PADU , JARUGUMALLI, PRAKASHAM(DIST.)- 523279	83629/CMO/L/2018	200000	200000	20000	180000
4	SARATH CHANDRA KOYA,S/O,HANUMANTHA RAO KOYA, 6-27, RAMALAYAM STREET , SATTENAPALLE, GUNTUR(DIST.)-522438	147355/CMO/L/2018	520000	520000	52000	468000
5	KARETI SIVAPRASAD, S/O.KARETI PRATHAP, S T COLONY , SINGARAYAKONDA, PRAKASHAM(DIST.)-523104	90333/CMO/L/2018	362670	362670	36267	326403
6	MALLELA VENUGOPALA RAO, S/O.SURYANARAYANA, 12-163, IPURUPALEM , CHIRALA, PRAKASHAM(DIST.)-523166	126408/CMO/L/2018	1000000	300000	30000	270000
7	SURAPANENI DHANALAKSHMI, W/O.PAPARAO, 2-29, UNGUTURU , UNGUTURU, KRISHNA(DIST.)-521312	166535/CMO/L/2019	300000	296809	29681	267128
8	JUTURI VENKATARAO, S/O.SATYANARAYANA, 7-28-19, ,GANGANAMMA PETA , TENALI, GUNTUR(DIST.)-522201	168407/CMO/L/2019	300000	300000	30000	270000
9	ESLAVATH RAMANJI NAIK, S/O.NAGULUNAIK, VAJRALAPADU THANDA , VELDURTHI, GUNTUR(DIST.)-522613	120306/CMO/L/2018	400000	400000	40000	360000
10	SHAIK RAHIMUNNISA BEGUM, W/O.SHAIKMOHAMMED, DOOR NUMBER 8-11-20, KOTHA BAVI BAZAR,KOTHA BAVI BAZAR , NARASARAOPET, GUNTUR(DIST.)-522601	96169/CMO/L/2018	600000	473580	47358	426222
11	SURAPANENI DHANALAKSHMI, W/O.PAPARAO, 2-29, UNGUTURU , UNGUTURU, KRISHNA(DIST.)-521312	7262/CREV/L/2019	240000	218744	21874	196870
12	GODI GURU TEJASH REDDY, S/O.GODIPRATHAPREDDY, 1/32A, THANGEDUPALLI , B.KODUR, YSR DISTRICT(DIST.)-516502	175204/CMO/L/2019	415280	415280	41528	373752
13	MASTER DAARAPANENI THRIVIKRAM, S/O.CHENNARAYUDU, 3-31C, EASTKODIGUDLAPADU , PAMUR, PRAKASHAM(DIST.)-523108	187993/CMO/L/2019	350000	350000	35000	315000

14	BONGU KHAGESWARA RAO, S/O.BONGUNEELAYYA, 3-13, AVATARABAD, , SRIKAKULAM, SRIKAKULAM(Dist.)-532190	89047/CMO/L/2018	350000	350000	35000	315000
15	SURAPANENI DHANALAKSHMI, W/O.PAPARAO, 2-29, UNGUTURU , UNGUTURU, KRISHNA(DIST.)-521312	136026/CMO/L/2018	600000	600000	60000	540000
16	TUNGALA SAI DHAMODAR, S/O.SRINIVASARAO, MULLURU , KUNAVARAM, EAST GODAVARI(DIST.)-507121	110008/CMO/L/2018	259550	259550	25955	233595
17	KESANAPALLI MOUNIKA,D/O.KESANAPALLI SRINIVAS, 1-75/2, KOTTURU,SEETHANAGRAM , GOLLAPROLU, EAST GODAVARI(DIST.)-533293	166507/CMO/L/2019	350000	350000	35000	315000
18	BABY PUTTA ANJANI D/O.VEERABHADRARAO, 3-134/A, MARRIPUDI , RANGAMPETA, EAST GODAVARI(DIST.)-533437	111862/CMO/L/2018	400000	400000	40000	360000
19	JAKKAMSETTI VENKATESWARA RAO, S/o.PENTAYYA, 4-48, KALLIPATNAM WEST, , MOGALTHUR, WEST GODAVARI(Dist.)- 534281	102437/CMO/L/2018	400000	150000	15000	135000
20	HASTHAVARAM KEDHAR, S/O.HASTHAVARAM UMAMAHESWAR REDDY, 3/1B, H REDDYVARI PALLI,HASTHAVARAM CHERLOPALLI , RAJAMPET, YSR DISTRICT(DIST.)- 516126	104848/CMO/L/2018	1000000	150000	15000	135000
21	GUDDETI VISHNUVARDHAN REDDY, S/O.GUDDETI LAKSHMI KANTHA REDDY, 3-145, MADDURU, , PANYAM, KURNOOL(DIST.)-518593	181600/CMO/L/2019	363370	363370	36337	327033
22	ADDANKI TEJASWI, D/O,ADDANKI RAMBABU, 1-20, KAPULA VEEDHI, GUNDUGOLANU KUNTA , DWARAKATIRUMALA, WEST GODAVARI(DIST.)- 534426	167275/CMO/L/2019	363370	360113	36011	324102
23	GAJAVALLI SAI AKASH, S/o.Gajavalli Kasi Visweswara Rao, 15-24, BRAHMANA STREET , ADDANKI, PRAKASHAM(Dist.)- 523201	126796/CMO/L/2018	400000	400000	40000	360000
24	GUNDAM SUBHADRAMMA, W/O.GUNDAM RAMA SUBBA REDDY, 2-2, MANCHALAKATTA, , GADIVEMULA, KURNOOL(DIST.)- 518508	113308/CMO/L/2018	200000	100000	10000	90000
TOTAL AMOUNT			**10874240**	**8820116**	**882011**	**7938105**

1.Account Holder Name : APOLLO HOSPITALS ENTERPRISE LTD
2.Account Number : 030010200002646
3.IFSC Code : UTIB0000030
4.Branch : JUBILEE HILLS
5.PAN Number : AAACA5443N

E) M/s. ASIAN INSTITUTE OF GASTROENTROLOGY, SOMAJIGUDA, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	ANUPOJU RATNAM,W/O.ANUPOJU SUBRAMANYAM, 8-114, NEAR SAIBABA TEMPLE,UNGUTURU , UNGUTURU, WEST GODAVARI(DIST.)- 534411	160821/CMO/L/2019	153000	153000	15300	137700
2	MANDA SWARNA KUMARI, W/O.YESU BABU, 16-17-C, M R APPARAO COLONY , NUZVID, KRISHNA(DIST.)- 521201	119637/CMO/L/2018	108170	108170	10817	97353
3	BABY S EESHITHA, D/o.RANJITH KUMAR, 11-32-12-1, ANNAPURNA STREET , TADEPALLIGUDEM, WEST GODAVARI(Dist.)- 534102	140764/CMO/L/2018	100000	82993	8299	74694
4	TARRA LAKSHMI, W/O.MALLESWARARAO, SARAVAKOTA , SARAVAKOTA, SRIKAKULAM(DIST.)- 532427	86419/CMO/L/2018	125000	125000	12500	112500
5	GADHAMSETTY SUBRAMANYAM, S/O.GADHAMSETTY VENKATA SUBBAIAH, 4-35, BALIJA PETA, , RUDRAVARAM, KURNOOL(DIST.)- 518594	32972/CMO/L/2017	50000	50000	5000	45000
6	SIRIPARAPU LAVANYA, D/O.SRINIVASARAO, 7-8-4, ULLITHOTA STREET, , RAJAHMUNDRY [URBAN], EAST GODAVARI(DIST.)- 533101	149476/CMO/L/2019	400000	345899	34590	311309
7	PATAN SHAKIRA,W/O.ISMAILKHAN, 10/504-1UP, TRUNK ROAD , KADAPA, YSR DISTRICT- 516001	131862/CMO/L/2018	143600	137366	13737	123629
8	KANURI PADMAVATHI, W/O.NARAYANAMURTHY, 4-65, KANURI VARI VEEDHI,KESANAKURRU , I. POLAVARAM, EAST GODAVARI(DIST.)- 533220	92135/CMO/L/2018	304400	304400	30440	273960
9	NEELAM VASANTHA, W/O.VEERABRAHMAIAH, 1-35(1), VEMULAPADU,MATTI PADU , SANTANOOTALAPAADU, PRAKASHAM(DIST.)- 523273	126783/CMO/L/2018	133000	133000	13300	119700
10	MAKKENA RAMMOHANARAO, S/O.PITCHAIAH, 3-20, KAMBHAMPADU , MACHERLA, GUNTUR(DIST.)- 522426	131428/CMO/L/2018	1000000	1000000	100000	900000
11	GYALAM PREM CHAND, S/O.RANGARAO, 26-1-75/A, MAIN ROAD,NAGARAM PALEM , GUNTUR, GUNTUR(DIST.)- 522004	157881/CMO/L/2019	230000	230000	23000	207000

12	PASUPULETI VIJAYA DEVI, D/O.PASUPULETI SRINU, 5-142, KOTHA PETA RAMALAYAMMA, GOLLAPROLU, EAST GODAVARI(DIST.)- 533449	179310/CMO/L/2019	50000	50000	5000	45000
13	DASARI SUGUNA, W/O.CHENCHU, 6-19, RAMABAI PETA, , MUMMIDIVARAM, EAST GODAVARI(DIST.)- 533216	133263/CMO/L/2018	128170	128170	12817	115353
14	PIDATHALA DEVA RAJU, S/O.PIDATHALASANTEIAH, 10-15, HARIJANAWADA , SEETHARAMAPURAM, SPSR NELLORE(DIST.)- 524310	156697/CMO/L/2019	200000	55865	5586	50279
15	DASARI DIWAKAR, S/O.SUDHAKARBABU, 16-74, VEMURU , VEMURU, GUNTUR(DIST.)- 522261	131563/CMO/L/2018	400000	379715	37972	341743
16	BABY INDANA KEERTHANA PRIYA, D/O.INDANA VENKATA KODANDARAMA PURUSHOTHAM, 1-51/1, BARMA COLONY, , KAKINADA (URBAN), EAST GODAVARI(DIST.)- 533005	108792/CMO/L/2018	168170	142098	14210	127888
17	EDIGE ALIVELAMMA, D/O.NULL, 2/53/A, MAINROAD , UYYALAWADA, KURNOOL(DIST.)- 518155	112299/CMO/L/2018	1300000	1300000	130000	1170000
18	KAREM SASIDHAR, S/O.CHITTIBABU, L I G 66, H B COLONY , AMALAPURAM, EAST GODAVARI(DIST.)- 533201	120782/CMO/L/2018	75000	73053	7305	65748
19	NARRA VENKATARAMANAIAH, S/O.HANUMANTHA RAO, 42-54, NARRA VARI PALEM, , ADDANKI, PRAKASHAM(DIST.)- 523201	149738/CMO/L/2019	205410	152440	15244	137196
TOTAL AMOUNT			**5273920**	**4951169**	**495117**	**4456052**

1.Account Holder Name : ASIAN INSTITUE OF GASTROENTROLOGY PVT LTD
2.Account Number : 05128640000052
3.IFSC Code : HDFC0000512
4.Branch : SOMAJIGUDA
5.PAN Number : AABCA7322F

F) M/s. AVIS HOSPITALS, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @ 0.1% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	DAKINENI NAGAMANI,W/O.RADHAKRISHNA MURTHY, ATCHAMPALEM , GHANTASALA, KRISHNA(DIST.)- 521247	105066/CMO/L/2018	260000	160493	16049	144444
2	VEMULA KOTESWARRAO, S/O.KOTAIAH, 3-129, SITARAMAPURAM-A , BAPULAPADU, KRISHNA(DIST.)- 521109	133906/CMO/L/2018	120000	120000	12000	108000

3	KOTHA SAMBASIVARAO, S/O.RAJAGOPAL, 3-32, SANGAM JAGARLAMUDI, TENALI, GUNTUR(DIST.)- 522213	155406/CMO/L/2019	50000	50000	5000	45000
4	MATURI NAGA VENKATA SRINIVASA GUPTA, S/o.RAGHU PRASAD GUPTA, 21-9-4, RAMACHANDRA COLONY, , PALACOLE, WEST GODAVARI(Dist.)- 534260	175177/CMO/L/2019	120000	120000	12000	108000
5	MUTCHIPALLI DHANUNJAYA RAO, S/O.RAM MURTHY, 9-1-16/12, HEM SINGH STREET , VIJAYAWADA (URBAN), KRISHNA(DIST.)- 520001	123550/CMO/L/2018	120000	120000	12000	108000
6	SILLA DHARMARAJU, S/O,VARAM, LAKKOJU SATTIBABU, OPP LITTLE J K PUBLIC SCHOOL,SRINIVASA PADMAVATHI NAGAR COLONY , SRIKAKULAM, SRIKAKULAM(DIST.), 532001	138997/CMO/L/2018	50000	50000	5000	45000
7	KOTAPATI LAKSHMI NAGAPRASAD, S/O.SUBBARAYUDU, 2-4-115/A, KOTA GADDA VEEDHI, , GIDDALUR, PRAKASHAM(DIST.)- 523357	109271/CMO/L/2018	120000	120000	12000	108000
8	DWADASHI GEETHA GAYATRI, W/O.DWADASHI CHIDAMBARA SHASTRI, 9-89, GOURIPETA , BETHAMCHERLA, KURNOOL(DIST.)- 518599	7578/CREV/L/2019	60000	60000	6000	54000
9	VINNAKOTA DURGA SRINIVASARAO, S/O.BASAVAPUNNAIAH, 2-32-16, POSTAL COLANY,NANDULA PETA , TENALI, GUNTUR(DIST.)- 522201	91951/CMO/L/2018	70000	70000	7000	63000
10	KOGANTI RAJESH, S/O.SAIVARAPRASAD, 6-35, KUCHIPUDI , AMRUTHALUR, GUNTUR(DIST.)- 522313	130134/CMO/L/2018	100000	100000	10000	90000
11	ALAPARTHI JHANSI LAKSHMI, W/O.SATYANARAYANA, 7-101A, ANGALAKUDURU , TENALI, GUNTUR(DIST.)- 522211	101616/CMO/L/2018	100000	100000	10000	90000
12	SHAIK RAHAMATHUNNISA, W/O.JILANI, 1-27A, VALAPARLA , MARTUR, PRAKASHAM(DIST.)- 523260	96465/CMO/L/2018	50000	50000	5000	45000
13	KINTHALI SYAMALARAJU, S/O.SATYANNARAYANA LATE, MAIN VEEDHI , PONDURU, SRIKAKULAM(DIST.)- 532402	147327/CMO/L/2018	200000	50000	5000	45000
TOTAL AMOUNT			**1420000**	**1170493**	**117049**	**1053444**

1.Account Holder Name : AVIS HOSPITALS INDIA LTD
2.Account Number : 50200020640613
3.IFSC Code : HDFC0009087
4.Branch : SR NAGAR
5.PAN Number : AAICA9688H

G) M/s. BASAVATARAKAN INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @ 0% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KANTE BAPAMMA,W/O.CHENNARAO, 3-67/3, TATAKUNTLA , VISSANNAPET, KRISHNA(DIST.)- 521215	2388/CREV/L/2019	30000	26000	0	26000
2	NAMBURI LOKESH, S/O.BRAHMAREDDY, ACHARYULU VARI STREET , ULAVAPADU, PRAKASHAM(DIST.)- 523292	5588/CREV/L/2019	200000	200000	0	200000
3	MUDI MELA VENKATA SUBBA REDDY, S/O.MUDAVA SUBBA REDDY, 1/29, ULAVA PALLE , PEDDAMUDIUM, YSR DISTRICT- 516411	127307/CMO/L/2018	400000	162632	0	162632
4	MANNAM SREELAKSHMI, D/O.THIRUPATHAIAH, 9-17, BUDDAI PALLI , KANIGIRI, PRAKASHAM(DIST.)- 523230	126089/CMO/L/2018	500000	320756	0	320756
5	PATHURI MANISWAR, S/O.SAIDARAO, 1-127, NARAMALAPADU, , KAREMPUDI, GUNTUR(DIST.)- 522612	142700/CMO/L/2018	400000	378188	0	378188
6	CH RAMESH, S/O.CGOPALAIAH, 1-73, KOVANURU , K.V.B.PURAM, CHITTOR(DIST.), 517643	133282/CMO/L/2018	700000	348136	0	348136
7	B SREENIVASULU, S/O.BSIVAPPA, BAYANA PALLY, BAYANA PALLY,BAYANA PALLY , LEPAKSHI, ANANTHAPUR(DIST.)- 515331	155006/CMO/L-1/2019	1000000	552206	0	552206
8	GUBBALA SATYA CHARAN, S/O.GUBBALA SURIBABU, 5-99, PENKULA PATI GARUVU,DEVARAPALLI , RAVULAPALEM, EAST GODAVARI(DIST.), 533223	157636/CMO/L/2019	200000	197437	0	197437
9	SHAIK VALI, S/O.SHAIK GUGUDU VALI, 3-10-122, JAYAMMA COLONY , PULIVENDLA, YSR DISTRICT- 516390	6962/CREV/L/2019	400000	369840	0	369840
10	PILLAPAKAM VENU GOPAL RENUKA, W/O.PILLAPAKAM RAGHAVAN VENU GOPAL, 1-306, PADMA NIVAS REDLA BAZAR,NEAR RAMALAYAM , TADEPALLE, GUNTUR(DIST.)- 522501	130921/CMO/L/2018	415700	400500	0	400500
11	Y LIKITHA, D/O.YARAMATI NARESH KUMAR, 4-11-8, PALLILA RAMALAYAM STREET , MANDAPETA, EAST GODAVARI(DIST.)- 533308	181993/CMO/L/2019	400000	373832	0	373832
12	AKULA PARAMESH, S/O.APARIPURNA, 2-388, KALUVA BAZAR , NARASARAOPET, GUNTUR(DIST.)- 522601	183207/CMO/L/2019	500000	500000	0	500000
13	V SAROJA, D/o.V RamaRao, 19-3-14/10/c13, POOLAVANI GUNTA,T N PALEM , TIRUPATI URBAN, CHITTOR(Dist.)- 517501	33066/CMO/L-1/2017	400000	396265	0	396265

14	ATTILI LAKSHMI LAVANYA, W/O.ATTILI MURALIMOHAN, 32-01-65, BOWDARA ROAD, ACHIYAMMA PETA , VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.)- 530001	135936/CMO/L/2018	415700	398099	0	398099
15	ASULA SIVAKUMARI, W/O.SURYANARAYANA, 1-1-1\4B, BYPASSROAD , NARASARAOPET, GUNTUR(DIST.)- 522601	186858/CMO/L/2019	180000	180000	0	180000
16	VEERAMACHANENI SRILAKSHMI,W/O.V SRIDHAR, 4-75A, CHEKKAPALLI , MUSUNURU, KRISHNA(DIST.)- 521210	173784/CMO/L/2019	300000	300000	0	300000
17	KOMMELLA SUBBAMMA,W/O.KOMMELLA OBULESU, 2/65A, CHINNA SETTIPALLE, , RAJUPALEM, YSR DISTRICT- 516359	132231/CMO/L/2018	500000	423153	0	423153
18	MURALA NAVEEN KUMAR, S/O.NAVARATNAM, 3-5, KOTHAPETA,KOTHAPETA , NARASAPURAM, WEST GODAVARI(DIST.)- 534275	96328/CMO/L/2018	1000000	300000	0	300000
19	B SREENIVASULU, S/O,B SIVAPPA, BAYANA PALLY, BAYANA PALLY,BAYANA PALLY , LEPAKSHI, ANANTHAPUR(DIST.)- 515331	155006/CMO/L/2019	500000	343680	0	343680
20	TEKUMUDI SRINIVASU, S/O.TEKUMUDI SATYAPRASAD, 7-103/1, CHANIKYANAGAR , MADUGULA, VISHAKAPATNAM(DIST.)- 531027	181395/CMO/L/2019	500000	500000	0	500000
21	MANEPALLI RAMAMOHANA RAO, S/O.SATYANARAYANA, 2-68, AVANIGADDA, , AVANIGADDA, KRISHNA(DIST.)- 521121	161146/CMO/L/2019	400000	209267	0	209267
22	SUBBARAYA SHARMA VELICHETY,S/O,SATYANARAYANA, 14-36-1/2, TEACHERS COLONY , TADEPALLIGUDEM, WEST GODAVARI(DIST.), 534101	192055/CMO/L/2019	186310	186310	0	186310
23	NEERUKONDA LAKSHMI KANTHAMANI, W/O,RAMKRISHNA, 1-129, KUMARADEVAM , KOVVUR, WEST GODAVARI(DIST.)- 534350	129367/CMO/L/2018	300000	300000	0	300000
24	DEVINENI RAVANAMMA, W/o.CHINNA RAMAIAH, 1-346, CHILAMKUR , PAMUR, PRAKASHAM(Dist.)- 523108	157909/CMO/L/2019	200000	193880	0	193880
25	MOHAMMAD VAZEED HUSSAIN, S/O.JAHERUDDIN, 5/9-3-1, KENEDY ROAD , MACHILIPATNAM, KRISHNA(DIST.)- 521001	129655/CMO/L/2018	300000	300000	0	300000
26	KOTTE BALA KUMARI, W/O.KOTTE VENKATESWARA RAO, 2-51, MPUP SCHOOL ROAD , PEDAVEGI, WEST GODAVARI(DIST.)- 534002	190659/CMO/L/2019	815700	815648	0	815648
27	VAKALAPUDI JESHWANTH, S/O.VEERA VENKATA SATYANARAYANA, 1-15, UNDRAJAVARAM ROAD , PERAVALI, WEST GODAVARI(DIST.)- 534329	117506/CMO/L/2018	500000	315989	0	315989
28	SANAGAVARAPU SARADA ANNAPURNA, W/O.VENKATESWARA SARMA, 12-79, CHINTALAPETA , GANNAVARAM, KRISHNA(DIST.)- 521101	155479/CMO/L/2019	300000	299999	0	299999

29	RENUMALA KARTIK, S/O.RENUMALA KONDALARAO, 1-406, S C COLONY, SOMARAJAPALLI , SINGARAYAKONDA, PRAKASHAM(DIST.)- 523101	136872/CMO/L/2018	300000	289480	0	289480
30	LEVAKU VEERA DHANUSH KUMAR REDDY, S/O.VEERA BRAMHANANDA REDDY, 1/93, MYDUKURU , S.MYDUKUR, YSR DISTRICT(DIST.)- 516172	86414/CMO/L/2018	700000	400000	0	400000
31	GADDE KRISHNAKUMARI, W/O.GADDE MALLIKHARJUNARAO, 223, CHAKALA STREET, , TANUKU, WEST GODAVARI(DIST.)- 534218	109262/CMO/L/2018	300000	150000	0	150000
32	SHAIK MUNNIRUNNISA,W/O.BABA VALLI, 9-245-A, GARUGU STREET, , VEMPALLE, YSR DISTRICT(DIST.)- 516329	174713/CMO/L/2019	300000	300000	0	300000
TOTAL AMOUNT			**13543410**	**10431297**	**0**	**10431297**

1.Account Holder Name : BASAVATARAKAN INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE
2.Account Number : 62077544156
3.IFSC Code : SBIN0020458
4.Branch : JUBILEE HILLS
5.PAN Number : AAATN1875E

H) M/s. CONTINENTAL HOSPITALS, GACHIBOWLI, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @ 0.1% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	NESHANA. CHARAN KUMAR, S/O.N PRASAD BABU, 4-49, PINDIMARA STREET, , ALLAGADDA, KURNOOL(DIST.)- 518543	91831/CMO/L/2018	120000	120000	12000	108000
2	SANDAKA NARAYANAMMA, W/O.SANDAKA SATYANARAYANA, 13-30, KADIYAM MUGGA,MADHAVARAYUDU PALEM , KADIAM, EAST GODAVARI(DIST.)- 533126	126762/CMO/L/2018	300000	300000	30000	270000
3	MANNE RAMADEVI, W/O.VENKATA SATYANARAYANA, 4-71,, KODURU , G.KONDURU, KRISHNA(DIST.)- 521230	190537/CMO/L/2019	300000	300000	30000	270000
TOTAL AMOUNT			**720000**	**720000**	**72000**	**648000**

1.Account Holder Name : CONTINENTAL HOSPITALS PVT LTD
2.Account Number : 25210200000073
3.IFSC Code : BARB0INDHYD
4.Branch : CFS BRANCH, HYDERABAD
5.PAN Number : AADCC0226G

I) M/s. DR.PINNAMANENI SIDDHARTHA INSTITUTE OF MEDICAL SCIENCES & RESEARCH FOUNDATION, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	TIRIVEEDI VINODARAO, S/O.KRISTAIAH, 1-29, DAVAJIGUDEM , GANNAVARAM, KRISHNA(DIST.)- 521101	57072/CMO/L/2018	22400	22400	2240	20160
2	PINJARTI NAGARAJU, S/O.REDDANKAIAH, 4-32, VAKKAPATLAVARIPALEM, KOTARIPALEM , NAGAYALANKA, KRISHNA(DIST.)- 521120	57052/CMO/L/2018	30000	21207	2121	19086
3	KANNIGANTI VENKATA VARALAKSHMI, W/O.SUBBARAO, 7-234, VEERAVALLI, , BAPULAPADU, KRISHNA(DIST.)- 521110	115996/CMO/L/2018	217000	217000	21700	195300
4	TATA NAGESWARA RAO, S/O.NARAYANA, 4-112, PEDDA AVUTAUPALLI , UNGUTURU, KRISHNA(DIST.)- 521286	73576/CMO/L/2018	79200	79200	7920	71280
5	MARUMUDI SRUTHI, D/O.RAMBABU, 4-14, GOLLANAPALLI,MAIN ROAD, GANNAVARAM, KRISHNA(DIST.)- 521101	34960/CMO/L/2017	24820	21557	2156	19401
6	CHOKKAPU SARAVANA BHAVA, S/O.PAVAN KUMAR CHOKKAPU, 5/249-D, PEDHAVEEDHI , GUDIVADA, KRISHNA(DIST.)- 521301	113448/CMO/L/2018	25000	25000	2500	22500
7	PENUMUDI KOTESWARARAO, S/O,ANJAIAH, 3-175, TADIGADAPA , PENAMALURU, KRISHNA(DIST.)- 521137	170572/CMO/L/2019	30000	30000	3000	27000
8	THIRUVEEDHI BUJJI, S/O.ANJAIAH, 14-87, HARIJANA WADA , GANNAVARAM, KRISHNA(DIST.)- 521101	154715/CMO/L/2019	70000	70000	7000	63000
9	KALYANI RANGAMMA, W/O.TATAYYA, 9-79, KESARAPALLI, , GANNAVARAM, KRISHNA(DIST.), 521102	134434/CMO/L/2018	35000	35000	3500	31500
10	N D S VARSHITHA SAI, D/O.NADAKUDURU NAGA CHANDRA SEKHAR, 3-155, NEAR COMMUNITY HALL , PEDAVEGI, WEST GODAVARI(DIST.)- 534475	105984/CMO/L/2018	30000	30000	3000	27000
11	DHARAVATH SWAMI NAIK, S/O.HATIYA NAIK, 1-13, PORANKI , PENAMALURU, KRISHNA(DIST.)- 521137	161618/CMO/L/2019	26650	26650	2665	23985
12	PANDIA CHINTALA RAJU, S/O.CHELLAIAH, 119, ROY NAGAR , GANNAVARAM, KRISHNA(DIST.)- 521101	164522/CMO/L/2019	100000	98522	9852	88670
13	YEPURI NAGESWARARAO, S/O,VENKATASUBBAIAH, 2-23-13/B, POTHURAJU SWAMY TEMPLE STREET NANDULA PETA , TENALI, GUNTUR(DIST.)- 522201	134798/CMO/L/2018	99280	99280	9928	89352

14	GOMU PADMAVATHI, W/O.CHINADEVUDU, 3-56, UNGUTURU , UNGUTURU, KRISHNA(DIST.), 521312	158331/CMO/L/2019	60000	60000	6000	54000
15	DAYINENI VIJAYA KRISHNA BASKARI, W/O.SURYA NARAYANA, 1-48-1, NANDIVADA, NANDIVADA, KRISHNA(DIST.)- 521327	111934/CMO/L/2018	217220	217220	21722	195498
16	NUTAKKI SURESH, S/O.SATYANARAYANA, DO NO 41-4-67/1, METLA BAZAR, , VIJAYAWADA (URBAN), KRISHNA(DIST.)- 520013	106339/CMO/L/2018	40000	40000	4000	36000
17	MADALA GOVINDAIAH, S/O,M BODAIAH, 41-21/1-38, SWARGAPURI ROAD 3RD LINE , VIJAYAWADA (URBAN), KRISHNA(DIST.)- 520013	173272/CMO/L/2019	162000	81000	8100	72900
18	GARIMELLA SIVALEELA, W/O,KRISHNAIAH, 1-32A, KAVUULURU, G.KONDURU, KRISHNA(DIST.)- 521228	39531/CMO/L/2017	250000	125000	12500	112500
19	SANA NAGAMANI, W/O.SANA PAPA RAO, 1-97, NARASINGAPALEM,CHITTI NAGAR , AGIRIPALLE, KRISHNA(DIST.)- 521211	107966/CMO/L/2018	162000	140256	14026	126230
20	CHAPARALA USHARANI, C/O.BABURAVU, 3-61, OPP RAMALAYAM ROAD, , NANDIVADA, KRISHNA(DIST.)- 521327	157773/CMO/L/2019	240000	170075	17008	153067
21	GUGULOTH CHINNI, W/O.KOTIYA NAYAK, MOBILE-9948392490, 9-90, PENUMAKA , TADEPALLE, GUNTUR(DIST.)- 522501	128429/CMO/L/2018	127400	127400	12740	114660
22	TATINENI KRISHNARAO, S/O.RAMDASU, 7-108, STATE BANK ROAD,BAPULAPADU , BAPULAPADU, KRISHNA(DIST.)- 521105	154718/CMO/L/2019	162000	81000	8100	72900
23	BHIMAVARAPU VANI, D/O.SUBBARAO, EDUMUDI , NAGULUPPALA PADU, PRAKASHAM(DIST.)- 523186	124595/CMO/L/2018	1000000	1000000	100000	900000
24	KAITHEPALLI VENKATESWARAMMA, W/O.KRISHNAMURTHI, 1-55, CHIRIVADA , BAPULAPADU, KRISHNA(DIST.)- 521109	141959/CMO/L/2018	81000	81000	8100	72900
25	REDDY VENKAYAMMA,W/O,VEERAREDDY, 1, VEERAPANENIGUDEM , GANNAVARAM, KRISHNA(DIST.)- 521286	129974/CMO/L/2018	35000	35000	3500	31500
26	CHILAKAPATI KANAKADURGA RAO, C/O,CHILAKAPATI VENKATA NARAYANA, 1-50, NARASINGAPALEM1` , AGIRIPALLE, KRISHNA(DIST.)- 521211	174857/CMO/L/2019	162000	80000	8000	72000
27	GOGULAMUDI ASWARAVADAM, S/O,ARYGOGAM, 9TH WARD, PEDDA AVUTAPALLI , UNGUTURU, KRISHNA(DIST.)- 521286	128571/CMO/L/2018	17400	17400	1740	15660
28	PADAMATA PRASAD, S/O.ANJAYYA, CHINAPANDRAKA, , KRUTHIVENNU, KRISHNA(DIST.)- 521324	124553/CMO/L/2018	102400	102400	10240	92160

29	BOYINA KUMARI, W/O.RAJARAO, 1/3, MEDICHERLA , BAPULAPADU, KRISHNA(DIST.)- 521105	115968/CMO/L/2018	40000	28944	2894	26050
30	CHOWTAPALLI LAJAR, S/O.VEERAVENKAIAH, 4-109, GOLLANAPALLI , GANNAVARAM, KRISHNA(DIST.)- 521101	43905/CMO/L/2017	40000	40000	4000	36000
31	CHADALAVADA LALITHA, W/O.SAIPRASAD, 24-11-9, VELAGA CHETTU STREET,R.AGRAHARAM , GUNTUR, GUNTUR(DIST.)- 522003	107262/CMO/L/2018	250000	250000	25000	225000
32	KATTA BUJJI, W/O.KATTA NAGARAJU, 8-134, RAMAKRISHNAPURAM , UNGUTURU, KRISHNA(DIST.)- 521286	113483/CMO/L/2018	30000	30000	3000	27000
33	SHAIK BAJIDI, W/O.MAHABOOBBASHA, 1-106, NIDAMANURU , VIJAYAWADA (RURAL), KRISHNA(DIST.)- 521104	119843/CMO/L/2018	17400	17400	1740	15660
34	CHILAMKURTHI RADHA KRISHNA, S/O,CHILAMKURTHI RAMAMURTHY, 25/17, BUTTAI PETA, , MACHILIPATNAM, KRISHNA(DIST.)- 521001	73165/CMO/L/2018	196000	196000	19600	176400
35	JUJJIVARAPU SHARIKA, D/O,BHASWARAO, 1-1, ELUKAPADU, , UNGUTURU, KRISHNA(DIST.)- 521312	115906/CMO/L/2018	28510	27787	2779	25008
36	KOKKILIGADDA TEJA NAGA SRI CHARAN, S/O.BALA KRISHNA, SATRAM PALEM,INTERU , KRUTHIVENNU, KRISHNA(DIST.)- 521324	117242/CMO/L/2018	47800	47800	4780	43020
37	KASUKURTHI SAMBASIVA RAO, S/O.SURYA NARAYANA, 1-60-2, MADALAVARI GUDEM , GANNAVARAM, KRISHNA(DIST.)- 521212	46923/CMO/L/2018	80800	80800	8080	72720
38	NARAVA GANGA BHAVANI, W/O.NARAVA SRINIVAS, 16B-3-33, RANI NAGAR,TANGELLA MUDI , ELURU, WEST GODAVARI(DIST.)- 534001	147434/CMO/L/2018	50000	29866	2987	26879
39	YALAMARTHI PUSHPA RAJYAM, W/O,KANNAIAH, AGIRIPALLE , AGIRIPALLE, KRISHNA(DIST.)- 521211	123266/CMO/L/2018	68000	68000	6800	61200
40	KATTABATTINA VENKATA RAMANA, S/O.VENKATA SUBBA RAYUDU, 4-46, UPPULURU , KANKIPADU, KRISHNA(DIST.)- 521151	112230/CMO/L/2018	100000	100000	10000	90000
41	KARNATI SITARAVAMMA, W/O.RAMAIAH, 2-10, NANDIGAMALANKA , MANDAVALLI, KRISHNA(DIST.)- 521326	135914/CMO/L/2018	140000	140000	14000	126000
42	VEMIREDDY KANAKA DURGA,W/O.SHANKAR REDDY, 1-14-1, MAIN ROAD,NEAR R C M SCHOOL , MYLAVARAM, KRISHNA(DIST.)- 521230	127222/CMO/L/2018	70000	70000	7000	63000
43	NAYANI RAMESH, S/O.RAMATARAKAM, 9-136, VASANTA COLONY, , KANCHIKACHERLA, KRISHNA(DIST.)- 521180	118383/CMO/L/2018	102400	102400	10240	92160

44	MAGANTI KRISHNA KUMARI, W/O.RAMAKOTESWAR RAO, 12-46, ULLIPALEM , NAGARAM, GUNTUR(DIST.)- 522265	104495/CMO/L/2018	162000	162000	16200	145800
45	DEVABATTULA VARAPRASAD, S/O.GANGADHARARAO, 61-21-11, AYYAPPA ROAD,RAMALINGESWARA NAGAR , VIJAYAWADA (URBAN), KRISHNA(DIST.)- 520013	124068/CMO/L/2018	30000	30000	3000	27000
46	MAREEDU KANAKADURGA, W/O.NAGESWARA RAO, 1-37, ANNAVARAM , NUZVID, KRISHNA(DIST.)- 521201	108049/CMO/L/2018	70000	37636	3764	33872
47	OLETI RAMESH BABU, S/O,KOTESWARARAO, 3-112, KAKULAPADU, BAPULAPADU, KRISHNA(DIST.)- 521106	129967/CMO/L/2018	144000	140000	14000	126000
TOTAL AMOUNT			**5274680**	**4732200**	**473222**	**4258978**

1.Account Holder Name : DR.PSIMS & RF
2.Account Number : 33682200001641
3.IFSC Code : SYNB0003368
4.Branch : CHINAOUT PALLY
5.PAN Number : AABTS1271J

J) M/s.KATURI MEDICALCOLLEGE AND HOSPITAL, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	RAMI SETTI SHESHAMMA, W/O.RADHA KRISHNA MURTHY, 4-81, LINGAMGUNTLA , CHILAKALURIPET H/O.PURUSHOTHA PATNAM, GUNTUR(DIST.)- 522611	137775/CMO/L/2018	162000	80000	8000	72000
2	POTHURAJU VEERARAGHAVAMMA, W/O.VENKATESWARLU, 4-24, POLERAMMA TEMPLE ROAD, , NADENDLA, GUNTUR(DIST.)- 522619	138515/CMO/L/2018	162000	80000	8000	72000
3	UMMALANENI SAMBRAJYAM, W/O.VIJAYABASKARARAO, 2-33-12/H, JANDA CHETTU BAZAR,NADULA PETA , TENALI, GUNTUR(DIST.)- 522201	155214/CMO/L/2019	162000	80000	8000	72000
4	ALLA MASTHAN, S/O.MUTHAYALU, 2-122/1, EDAVALLI , CHILAKALURIPET H/O.PURUSHOTHA PATNAM, GUNTUR(DIST.)- 522616	144092/CMO/L/2018	162000	80000	8000	72000
TOTAL AMOUNT			**648000**	**320000**	**32000**	**288000**

1.Account Holder Name : KATURI MEDICALCOLLEGE AND HOSPITAL
2.Account Number : 148311100000450
3.IFSC Code : ANDB0001483
4.Branch : CHOWDAVARAM
5.PAN Number : AAATV0617Q

K) M/s.KIMS HOSPITAL, SECUNDERABAD :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	VEMURI JAGANMOHANA RAO, S/O,VENKATESWARULU, 6-59, GOVADA, , AMRUTHALUR, GUNTUR(DIST.)- 522325	123280/CMO/L/2018	400000	400000	40000	360000
2	KETINENI RUSHENDRA BABU,S/O,VEERA VASANTHA RAO, 4-106, GANNAVARAM , YEDDANA PUDI, PRAKASHAM(DIST.)- 523301	158434/CMO/L/2019	431600	431600	43160	388440
3	BALLAMUDI SUDHEER, S/O,VENU GOPAL, 10, MAIN VILLAGE , MOVVA, KRISHNA(DIST.)- 521150	7329/CREV/L/2019	240000	240000	24000	216000
4	VEMANA SASI SREE NETHRA, D/O,VEMANA NARASIMHA MURTHY, 2-165/5, VEMANA VAARI PALEM, , P.GANNAVARAM, EAST GODAVARI(DIST.)- 533240	169209/CMO/L/2019	200000	200000	20000	180000
5	BADDEPUDI VENKATA SUBBAIAH, S/O,CHINNA SUBBAIAH, ADDEPALLE , CHILLAKUR, SPSR NELLORE(DIST.)- 524412	135352/CMO/L/2018	100000	100000	10000	90000
TOTAL AMOUNT			**1371600**	**1371600**	**137160**	**1234440**

1.Account Holder Name : KRISHNA INSTITUTE OF MEDICAL SCIENCES LTD
2.Account Number : 100613046000055
3.IFSC Code : ANDB0001006
4.Branch : SOMAJIGUDA
5.PAN Number : AACCK2540G

L) M/s.L V PRASAD EYE INSTITUTE, VISAKHAPATNAM :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BHEEMARASETTY GEETHA, W/O.BHEEMARASETTY SATYANARYANA LATE, 36-93-90, INDIRA NAAGAR 3,KANCHARAPALEM POST,PARMESWARI HALL BACK SIDE , VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.)- 530008	113795/CMO/L/2018	15000	15000	1500	13500
2	VURUKOOTI NOOKARAJU, S/O.VURUKOOTI VENKATA RAO, 65-4-134, KOTA NAKKAVANIPALEM, VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.)- 530011	158725/CMO/L/2019	30000	30000	3000	27000
TOTAL AMOUNT			**45000**	**45000**	**4500**	**40500**

1.Account Holder Name : HYDERABAD EYE INSTITUTE
2.Account Number : 0031104000250535
3.IFSC Code : IBKL0000031
4.Branch : SIRIPURAM
5.PAN Number :

M) M/s. L V PRASAD EYE INSTITUTE, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	NUKAL RAMLINGESWARARAO, S/O.MALLIKARJUNARAO, 1-331, CHERUVU BAZAR , JAGGAYYAPETA, KRISHNA(DIST.)- 521175	143886/CMO/L/2018	35420	35420	3542	31878

1.Account Holder Name : HYDERABAD EYE INSTITUTE
2.Account Number : 737010100015
3.IFSC Code : KKBK0007461
4.Branch : BANJARA HILLS
5.PAN Number :

N) M/s.LATHA SUPER SPECIALITIES, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KADA VENKATA RAMANA MURTHY, S/O.KADA VEKATA SURYA NARAYANA MURTHY, 13-1-40, VASAVI RESIDENCY, SURYARAO PETA , KAKINADA RURAL, EAST GODAVARI(DIST.)- 533001	73799/CMO/L/2018	96000	91670	9167	82503
2	SIRISIPALLI SATYANARAYANA, S/O.SIRISIPALLI SIMHACHALAM, 5-6-59/36, RAJEEV SHARMA NAGAR,ONE TOWN , VIJAYAWADA (URBAN), KRISHNA(DIST.)- 520001	120976/CMO/L/2018	66650	66650	6665	59985
3	SHAIK ABDULLA, S/O.JANI, 1-66, LINGALA , GAMPALAGUDEM, KRISHNA(DIST.)- 521403	128656/CMO/L/2018	140000	140000	14000	126000
4	CHADALAVADA LEELA,W/O.SRI RAMULU, MOBILE-7702476220, 2-68, MAGALLU , NANDIGAMA, KRISHNA(DIST.)- 521185	121328/CMO/L/2018	36920	36920	3692	33228
5	KONETI RAMAKRISHNA, S/O.CHALAPATIRAO, 2-82, KACHAVARAM , IBRAHIMPATNAM, KRISHNA(DIST.), 521456	118720/CMO/L/2018	126600	126600	12660	113940

6	DAMARLA BHARATHI DEVI, W/O,VENKATASUBBARAO, 5-670, KOPPURAVU COLONY, , MANGALAGIRI, GUNTUR(DIST.), 522503	127387/CMO/L/2018	162000	162000	16200	145800
7	JETLING RAJESH, S/O.JETLINGNAVEEN, 76-1-41/A, DARGA FLATAS, , VIJAYAWADA (URBAN), KRISHNA(DIST.)- 520012	113066/CMO/L/2018	163000	146816	14682	132134
8	AMBATI OBULA REDDY, S/O,AMBATI JAMALA REDDY, 31-102/A, VELVADAM , MYLAVARAM, KRISHNA(DIST.)- 521230	113238/CMO/L/2018	162000	162000	16200	145800
9	BEVARA RAJESWARI, W/O.BEVARA MANGARAO, 4-2/2-8, ALLA NAGAIAH VEEDI,ANJANEYA VAGU,KOTHA PETA , VIJAYAWADA (URBAN), KRISHNA(DIST.)- 520001	132372/CMO/L/2018	46650	46650	4665	41985
10	GERA KUMARI, W/O.KOTESWARARAO, B/7/73, 7 TH WARD , UNGUTURU, KRISHNA(DIST.)- 521260	108527/CMO/L/2018	160000	160000	16000	144000
11	SHAIK MASTAN BI, W/O.JANSAIDULU, 5-113-1, S C COLONY,PDDAPURAM , VEERULLAPADU, KRISHNA(DIST.)- 521181	124404/CMO/L/2018	46650	46650	4665	41985
12	SHAIK MASTHAN BI, W/O.HIMAM SAHEB, 1-190, CHEVUTURU , G.KONDURU, KRISHNA(DIST.)- 521229	115790/CMO/L/2018	78000	78000	7800	70200
13	YADAGIRI GOVARDHANARAO, S/O,Y KANAKAMBARA RAO, 49-1-36, GUNADALA VANTHENA, , VIJAYAWADA (URBAN), KRISHNA(DIST.)- 520004	121022/CMO/L/2018	179030	179030	17903	161127
14	CHILLAPALLI RAMADEVI,W/O,SRINIVASARAO, 8-231, YERRABALEM , MANGALAGIRI, GUNTUR(DIST.)- 522503	126628/CMO/L/2018	25000	25000	2500	22500
15	KOTHA RAMANA RAO, S/O.K V G V KRISHNARAO, 7 E-6\8-6 FLATNO393, SIVAJIROAD , VIJAYAWADA (URBAN), KRISHNA(DIST.)- 520010	177510/CMO/L/2019	264000	264000	26400	237600
16	ORSU NARASAMMA,W/O.PRABHUDASU, 36-160, KOTTA GATE,SRAMIKA NAGAR , IBRAHIMPATNAM, KRISHNA(DIST.)- 521228	158436/CMO/L/2019	50650	50650	5065	45585
17	PEMMADI PARVATHI, W/O.SRINIVASARAO, 31/175, GILAKALADINDI, , MACHILIPATNAM, KRISHNA(DIST.)- 521001	147871/CMO/L/2018	85000	85000	8500	76500
TOTAL AMOUNT			**1888150**	**1867636**	**186764**	**1680872**

1.Account Holder Name : K.L.M.M HOSPITAL PVT LTD
2.Account Number : 30365726681
3.IFSC Code : SBIN0011098
4.Branch : SURYARAOPET
5.PAN Number : AADCK4136F

O) M/s. LIKHITHA SUPER SPECIALITY HOSPITAL, NARSARAOPET, GUNTUR DIST:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	CHINNI RAMA RATNAM, W/O.KOTESWARARAO, 3-50, KUMMARI BAZAR , VINUKONDA, GUNTUR(DIST.)- 522647	109183/CMO/L/2018	250000	250000	25000	225000
2	SHEIK KARIM, S/O.KASHIMSAIDA, 5-204, TURAKAPALEM , MACHAVARAM, GUNTUR(DIST.)- 522435	80020/CMO/L/2018	217000	217000	21700	195300
3	GUNDA RAJYAM, W/O.GURAVAIAH, 9-202, NADIKUDI , DACHEPALLE, GUNTUR(DIST.), 522414	80662/CMO/L/2018	217000	217000	21700	195300
4	NAGALLA SESHAIAH, S/O.KOTAIAH, MAIN ROAD, , NADENDLA, GUNTUR(DIST.)- 522234	108873/CMO/L/2018	217000	217000	21700	195300
5	YANNAM VEERAMMA,W/O.VENKATA REDDY, 2-18/1, UPPALAPADU , NARASARAOPET, GUNTUR(DIST.)- 522601	114362/CMO/L/2018	162000	162000	16200	145800
6	CHIMATA VENKATA RAO, S/o.CHALAMAYA, 15-32-13/1, PANASATHOTA , NARASARAOPET, GUNTUR(Dist.)- 522601	108405/CMO/L/2018	162000	162000	16200	145800
7	KHAJJAYAM RAJYAM,W/O.RAMAKOTAIAH, 12-17-15, PRAKASH NAGAR , NARASARAOPET, GUNTUR(DIST.)- 522601	107861/CMO/L/2018	81000	81000	8100	72900
TOTAL AMOUNT			**1306000**	**1306000**	**130600**	**1175400**

1.Account Holder Name : LIKHITHA SUPER SPECIALITY HOSPITAL
2.Account Number : 50200028062647
3.IFSC Code : HDFC0001034
4.Branch : NARASARAOPET
5.PAN Number : AYPPK4622D

P) M/s.MADHUMANI NURSING HOME, NANDYAL:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SHAIK.ARIFA, D/O.SHAIK MOULAN BASHA, 2-23, MAIN ROAD, , KOILKUNTLA, KURNOOL(DIST.)- 518134	158883/CMO/L/2019	520000	520000	52000	468000

1.Account Holder Name : MADHUMANI NURSING HOME
2.Account Number : 30171437032
3.IFSC Code : SBIN0017981
4.Branch : NANDYAL
5.PAN Number :

Q) M/s.MALLIKA SPINECENTRE, KOTHAPET, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	GOSALA BANDAMMA,W/O.GOSALAAPPARAO, 7-49, ADAVIPALLIPALEM , BAPATLA, GUNTUR(DIST.)- 522101	766/CMO/LOC/2019	85000	85000	8500	76500
2	MUSALA APPRAO, S/O.VENKATESWARLU, 9-19, NEAR CINIMA HALL , CHEBROLU, GUNTUR(DIST.)- 522212	2358/CMO/LOC/2019	50000	50000	5000	45000
3	KUNTA RAMADEVI, W/O.SUDHAKARRAO, 16-17-20 3 CROSS, SATYANARAYANA TEMPLE , GUNTUR(M.CORP), GUNTUR(DIST.)- 522001	1873/CMO/LOC/2019	60000	60000	6000	54000
4	SIRIGINIDI DURGA RAKESH, S/O.SRI YESU, 3_186, SDAPSVAARI STREET , VEERAVASARAM, WEST GODAVARI(DIST.)- 534207	1579/CMO/LOC/2019	250000	250000	25000	225000
5	MITTA MAHA LAKSHMI, D/O.MITTA SREENIVASULU, 2-25, MAIN ROAD,NH-7 ROAD, , GARLADINNE, ANANTHAPUR(DIST.)- 515731	1172/CMO/LOC/2019	250000	250000	25000	225000
6	KOTHURI SUVARNA,W/O.SATHISH, 17-2-128/1, KESARA GUNTA COLONY, NEAR FAIR STATION , KANDUKUR, PRAKASHAM(DIST.)- 523105	3255/CMO/LOC/2019	50000	50000	5000	45000
7	KOTRA VIJAY KUMAR, S/O.MARK, 1-1, MUTYALAMPADU , DACHEPALLE, GUNTUR(DIST.)- 522414	2963/CMO/LOC/2019	200000	200000	20000	180000
8	PONNAM ANNAPURNAMMA, W/O.KOTAIAH, 2-123, NARNEPADU , MUPPALLA, GUNTUR(DIST.)- 522408	101/CMO/LOC/2019	50000	50000	5000	45000
9	PANGULURI LAHARI, D/O.BRAHMAIAH, 4-22, DAGGUBADU , KARAMCHEDU, PRAKASHAM(DIST.)- 523190	1115/CMO/LOC/2019	300000	300000	30000	270000
10	MANIKYALA NAGASIROMANI, W/O.MANIKYALARAGHAVALU, 2-39, MAIN ROAD, , PEDAVEGI, WEST GODAVARI(DIST.)- 534475	1976/CMO/LOC/2019	200000	200000	20000	180000
11	VARRE RAJU, S/O.SURAYYA, 8-41/1, KORAMUKKUVANI PURAM , PAMARRU, KRISHNA(DIST.)- 521157	1574/CMO/LOC/2019	80000	80000	8000	72000
12	THOTAKURA SIVAPARVATI, W/O.VENKATESWARARAO, TACHED 26-60-2, VK PURAM , PEDAKAKANI, GUNTUR(DIST.)- 522509	1267/CMO/LOC/2019	100000	100000	10000	90000
13	SHAIK ABDUL NAZURUL ISLAM, S/O.SHAIK RAHIMAN, 25/450/2A/890, YS NAGAR , NANDYAL, KURNOOL(DIST.)- 518501	2833/CMO/LOC/2019	60000	60000	6000	54000
14	PULIPATI NAGARAJA KUMARI, W/O.ADHI LAKSHMI NANCHARAIAH, 15-6-3/2, PANASATHOTA , NARASARAOPET, GUNTUR(DIST.)- 522601	4528/CMO/LOC/2020	85000	85000	8500	76500

15	TANDRA BAVANI, D/O.RAMAKRISHNA, 18-4-32/2, AMALANADHUNIVAIPALEM , KANDUKUR, PRAKASHAM(DIST.)- 523105	4609/CMO/LOC/2020	200000	200000	20000	180000
16	DUDEKULA CHINNA MEERA VALI, S/O.RAMJAN, 1-205-J-27-H1, INDO FACTORY BACK , MARKAPUR, PRAKASHAM(DIST.)- 523316	1000/CMO/LOC/2019	75000	75000	7500	67500
17	DEVISETTI GOPALA KRISHNA, S/O.PEDDA ABBAIH, 12-6-9, VUTUKURIVARISTREET, BESIDE VISHNU GLASS GODOWN , CHIRALA, PRAKASHAM(DIST.)- 522601	1701/CMO/LOC/2019	60000	60000	6000	54000
18	DESU VENKATESWARLU, S/O.LAKSHMAIAH, 9-118/2, TADIKONDA,MAIN ROAD, , TADIKONDA, GUNTUR(DIST.)- 522236	4301/CMO/LOC/2019	85000	85000	8500	76500
19	VEERELLA RAGA SAI NANDHNI, D/o.VENKATA SATYANARAYANA PRASAD, 26-153, VENKATAKRISHNAPURAM , PEDAKAKANI, GUNTUR(DIST.)- 522509	3287/CMO/LOC/2019	200000	200000	20000	180000
20	NANDAYALA PULLAMMA,W/O,NAGA RAJU, 3/536-3-4, PUSHPAGIRIMANYAM , YERRAGUNTLA, YSR DISTRICT(DIST.)- 516309	3002/CMO/LOC/2019	50000	50000	5000	45000
21	SHAIK DADAVALI, S/o.RAHIMAN, 2-17, NIRMALA NAGAR, NAGIREDDYPALLI , VINUKONDA, GUNTUR(Dist.)- 522647	3292/CMO/LOC/2019	50000	50000	5000	45000
22	SHAIK SHAHINA, W/O.SHAIK KHASIM, 15-18-16, ZAKEER HUSSAIN NAGAR 4TH LINE , GUNTUR, GUNTUR(DIST.)- 522001	803/CMO/LOC/2019	85000	85000	8500	76500
23	YANNAM PADMAVATHI, W/o.KRISHNARAO, 9-7, CHEBROLU , CHEBROLU, GUNTUR(Dist.)- 522212	2568/CMO/LOC/2019	50000	50000	5000	45000
24	YADAM JHANSI, W/O.RAMARAO, 1-17, BADE VARI PALEM , CHERUKUPALLE H/O ARUMBAKA, GUNTUR(DIST.)- 522268	4817/CMO/LOC/2020	85000	85000	8500	76500
25	MINNIKANTI SRINIVASARAO, S/O.GOVINDHARAO, 2-37, MINNEKALLU , SANTHAMAGULURU, PRAKASHAM(DIST.)- 523302	1608/CMO/LOC/2019	60000	60000	6000	54000
26	BANDLA NAGENDRAM, W/O.VENKATESWARARAO, 1-151, MAIN BAZAR , AMARAVATHI, GUNTUR(DIST.)- 522016	1664/CMO/LOC/2019	50000	50000	5000	45000
27	SANAM SWAPNA PRIYA, W/O.RAMARAO, 2-34, SC COLONY, , THULLUR, GUNTUR(DIST.)- 522236	1030/CMO/LOC/2019	100000	100000	10000	90000
28	YEMINEDI VENKATARATNAM,W/O.MUKKANTI, 6-89, CHERUVU , NARASARAOPET, GUNTUR(DIST.)- 522603	4949/CMO/LOC/2020	85000	85000	8500	76500
29	SHAIK SARTAAZ, W/O,.HUSSAIN, 6-65/1, RASOOLPET , PITTALAVANIPALEM, GUNTUR(DIST.)- 522311	3920/CMO/LOC/2019	50000	50000	5000	45000
30	BHUPATHI KANAKADURGA, W/O.BYRAVANAIDU, 56-1-83, AGRAHARAM RAILWAY GATE, OPP RAMALAYAM TEMPLE, POTHURAJU PALEM , ONGOLE, PRAKASHAM(DIST.)- 523001	3892/CMO/LOC/2019	100000	100000	10000	90000

31	KARRI PADMA, W/O.NAGESWARARAO, 5-3, OBULA NAYUDU PALEM , GUNTUR, GUNTUR(DIST.)- 522005	2651/CMO/LOC/2019	60000	60000	6000	54000
32	SHEIK JALALI BASHA, S/O.SHARIF, 1-22, JANAPADU , PIDUGURALLA, GUNTUR(DIST.)- 522413	758/CMO/LOC/2019	300000	300000	30000	270000
33	MOHAMMAD RESHMA, D/O.MOHAMMAD SILEMAN, MASJID DAGGARA , GUDLAVALLERU, KRISHNA(DIST.)- 521331	3095/CMO/LOC/2019	250000	250000	25000	225000
34	KOPPANATHI NAGA KUMARI, W/o.SATYANARAYANA, 51-1-3/42, SATYADEVI NAGAR, PAPPULU MILL, JAGANNAICKPUR , KAKINADA (URBAN), EAST GODAVARI(DIST.)- 533002	3051/CMO/LOC/2019	50000	50000	5000	45000
35	BUSAM MOHANARAO, S/O.NAGALINGESWARARAO, 1-82/A, NEARBY RAILWAY STATIONHI , CHIRALA, PRAKASHAM(DIST.), 523165	2951/CMO/LOC/2019	60000	60000	6000	54000
36	KALYAN KARI POOJA, D/O.K CHANDRASHEKAR BABU, 6/1407, BHAGYA NAGAR, DMM GATE, GUNTAKAL , ANANTAPUR (M.CORP.), ANANTHAPUR(DIST.)- 515801	271/CMO/LOC/2019	300000	300000	30000	270000
37	DUDEKULA RIZUVANA, D/O.RAHIM, 5-1, MAIN ROAD , JUPADU BUNGALOW, KURNOOL(DIST.)- 518401	363/CMO/LOC/2019	200000	200000	20000	180000
38	SHAIK SAMEERA, D/O.KHASIMVALI, SANTANUTALAPADU , SANTANOOTALAPAADU, PRAKASHAM(DIST.)- 523225	4930/CMO/LOC/2020	200000	200000	20000	180000
39	UPPU MANGAMMA,W/O.RAMULU, 6-70, MSD NAGAR , MARTUR, PRAKASHAM(DIST.)- 523301	4799/CMO/LOC/2020	50000	50000	5000	45000
40	GUDIPATI CHENNAMMA, W/O.SUBBAREDDY, TAKKELAPADU , VINJAMUR, SPSR NELLORE(DIST.)- 524228	4635/CMO/LOC/2020	85000	85000	8500	76500
41	DASARI PADMA,W/O.RAMA CHANDRA RAO, 3-80, PERAVALIPALEM , VEMURU, GUNTUR(DIST.)-522261	386/CMO/LOC/2019	125000	125000	12500	112500
42	JONALAGADA NAGAMANI, W/O.SRINIVASA RAO, 2-14, AKUNURU , VUYYURU, KRISHNA(DIST.)- 521245	2121/CMO/LOC/2019	50000	50000	5000	45000
43	KATTULA HANUMANTARAO, S/O.SAMBAIAH, 4-16, GODAVARRU, NADIM BAZAR , CHEBROLU, GUNTUR(DIST.)- 522212	3272/CMO/LOC/2019	50000	50000	5000	45000
44	KOLATI JYOTHI, W/O.KOLATI APPALA NAGESWARARAO, 17-11-355, ARYA VEYSYA BANK ROAD, , JANGAREDDIGUDEM, WEST GODAVARI(DIST.)- 534447	1302/CMO/LOC/2019	60000	60000	6000	54000
45	SURABATHINA VIJAYA LAKSHMI, W/o.NAGESWARA RAO, 3-101A, GORANTLAVARI PALEM , PARCHUR, PRAKASHAM(Dist.)- 523171	113/CMO/LOC/2019	50000	50000	5000	45000
46	BANAVATHU LALITHA KUMARI, W/O.SRUGARAPATI MARIYA DASU, 77-98-5, RADHANAGAR, PAYAKAPURAM , VIJAYAWADA (URBAN), KRISHNA(DIST.)- 520015	3021/CMO/LOC/2019	50000	50000	5000	45000

47	SHAIK PEDDA GHAN SHAIDA, S/O.PEDDABUDE, 5-22, PERECHRALA, , MEDIKONDURU, GUNTUR(DIST.)-522005	2074/CMO/LOC/2019	50000	50000	5000	45000
48	CHINTHALA BHAGYALAKSHMI, W/O,VENKATA SUBBARAO, 1-2, EDUPALLI , NAGARAM, GUNTUR(DIST.)- 522268	2273/CMO/LOC/2019	100000	100000	10000	90000
49	CHUNDURI RAJINEE DEVI, W/O.CHUNDURI VENKATRAO, 34-64-183, BAALAAJEE REVENUE COLONY 3RD LINE, KOMATTINENI NILAYAM , ONGOLE, PRAKASHAM(DIST.)- 523002	3891/CMO/LOC/2019	50000	50000	5000	45000
50	TANNELA SAMPATH KUMARI, W/O,SUNDARRAJU, AMBEDKAR NAGAR , TANGUTUR, PRAKASHAM(DIST.)- 523274	1755/CMO/LOC/2019	50000	50000	5000	45000
51	YARRAMSETTI BABY,W/O.YARRAMSETTI BABU RAJENDRA PRASAD, 3-129, RAMANUJAPURAM , KOYYALAGUDEM, WEST GODAVARI(DIST.)- 534312	3209/CMO/LOC/2019	55000	50000	5000	45000
TOTAL AMOUNT			**5450000**	**5445000**	**544500**	**4900500**

1.Account Holder Name : MALLIKA SPINECENTRE
2.Account Number : 640801010050105
3.IFSC Code : UBIN0564087
4.Branch : KOTHAPETA
5.PAN Number :

R) M/s.MANIPAL HOSPITALS(JAIPUR) PVT LTD. TADEPALI, GUNTUR DIST:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	NAGALLA RAJAYA LAKSHMI, W/O.NAGESWARARAO, 5-75/A, MANTRIPALEM , NAGARAM, GUNTUR(DIST.)-522262	170812/CMO/L/2019	200000	167673	16767	150906
2	KAJA SUJATHA RANI, W/O.SURESHBABU, MAIN STREET, ANGALURU , CHANDARLAPADU, KRISHNA(DIST.), 521330	87483/CMO/L/2018	445000	250000	25000	225000
3	SHAIK AYESHA,W/O,SHAIKAHMAD, 19-7-653, LANCHSTER ROAD, , GUNTUR, GUNTUR(DIST.)-522003	149481/CMO/L/2019	600000	480181	48018	432163
4	BANDI ANKAMMARAO, S/O.VENKAIAH, 3-100-1, RAVIPADU, , PEDANANDIPADU, GUNTUR(DIST.)- 522015	135986/CMO/L/2018	324000	324000	32400	291600
5	BHASKARLA SESHAGIRIRAO, S/O,BHASKARLA NARASIMHAMURTHY, 24-11/2-14, LANKA VARI VEEDHI,BAVAJIPETA 4TH CROSS ROAD , VIJAYAWADA (URBAN), KRISHNA(DIST.)-520003	142291/CMO/L/2018	500000	500000	50000	450000

6	TATUKURU LYLADEVI, W/O.RAMAKOTESWARARAO, 10-190, HANUMAN PETA , KANCHIKACHERLA, KRISHNA(DIST.)- 521180	154571/CMO/L/2019	108610	108610	10861	97749
7	BABY OF RAJA KUMARI, S/O.BANKAKRISHNAMARAJU, MEESALAVARI VEEDHI , VIJAYAWADA (URBAN), KRISHNA(DIST.)- 520010	134976/CMO/L/2018	500000	489748	48975	440773
8	USHA RANI IVATURI, W/O.RAVIKUMAR, 13-479/B, KOTHA GAVIDI VEEDHI , CHEEPURUPALLE, VIJAYANAGARAM(DIST.)- 535128	3888/CREV/L/2019	300000	152048	15205	136843
9	SANAKA VENKATA SUBBAMMA, W/O.RAMAKRISHNA, 2-39, KUNCHINAPUDI , NIZAMPATNAM, GUNTUR(DIST.)- 522262	187813/CMO/L/2019	162000	162000	16200	145800
10	SHAIK RAFI, S/O.MOULASA, MOBILE-9640033525, 12-182, MANGALA BAZARU , JAGGAYYAPETA, KRISHNA(DIST.)- 521175	123553/CMO/L/2018	120000	89238	8924	80314
11	RAMPILLA MOHANA KRISHNA SAILESH, S/O.SRINIVASARAO, 6-14-29A, GUNNA BATTULA ACHAIAH STREET,KOTHAPETA , VIJAYAWADA (URBAN), KRISHNA(DIST.)- 520001	169868/CMO/L/2019	200000	100000	10000	90000
12	PALAPARTHI SANTHA KUMARI, W/O.SURESH, 53-1-67, CLOUGH PET 2 VA LINE , ONGOLE, PRAKASHAM(DIST.)- 523001	156571/CMO/L/2019	320000	320000	32000	288000
13	CHIKKAVARAPU RAMANA KUMARI, W/O.CH ANJANEYULU, 30-4-19/2, MURTHY STREET,KARMIKAPURAM , VIJAYAWADA (URBAN), KRISHNA(DIST.)- 520002	159389/CMO/L/2019	300000	288328	28833	259495
14	KANCHARLA SRINIVASA RAO, S/O.KANCHARLA CHINA VENGAIAH, NEAR GOVERNMENT PRESS, SRINAGAR,2ND LANE, , VIJAYAWADA (RURAL), KRISHNA(DIST.)- 520011	70457/CMO/L/2018	700000	516986	51699	465287
15	KESINENI SAROJAMMA,W/O.SANKARAIAH, 4-43, KOLLAVARI PALLI, , RAJAMPET, YSR DISTRICT- 516126	137990/CMO/L/2018	200000	174160	17416	156744
16	CHILLARA RAJESWARI, W/O.ANJIBABU, 2_452, BADAVARIPALEM , KODURU, KRISHNA(DIST.)- 521328	184736/CMO/L/2019	450000	325015	32502	292513
17	NELAKUDITI RAMBABU, S/O.PERAIAH, 1-9, KETHAVEERUNIPADU , NANDIGAMA, KRISHNA(DIST.)- 521185	97230/CMO/L/2018	217000	108500	10850	97650
18	PANCHAKARLA THARAKALAKSHMI, W/O.SESHUBABU, 1-1, AVANIGADDA, , AVANIGADDA, KRISHNA(DIST.)- 521121	158950/CMO/L/2019	300000	244556	24456	220100
19	RIMMALAPUDI ACCHUTA RAMARAO, S/O.VEERRAJU, 3-11, MAIN ROAD, TAPESWARAM , MANDAPETA, EAST GODAVARI(DIST.)- 533308	88198/CMO/L/2018	392400	392400	39240	353160
TOTAL AMOUNT			**6339010**	**5193443**	**519346**	**4674097**

1.Account Holder Name : MANIPAL HOSPITALS JAIPUR PVT LTD
2.Account Number : 012484100000150
3.IFSC Code : YESB0000124
4.Branch : MG ROAD, VIJAYAWADA
5.PAN Number : AAJCM0541L

S) M/s.NAGARJUNA HOSPITAL, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KOKKILIGADDA SOMARAJU, S/O.KOKKIRIGADDA RAJU, PALLIPALEM,KRUTHIVENNU POST , KRUTHIVENNU, KRISHNA(DIST.)- 521324	106652/CMO/L/2018	53300	47553	4755	42798
2	TEKU NARESH, S/O.PEDDA DHANACHARI, 8/3-71-2, NTRCOLONY , GUDIVADA, KRISHNA(DIST.)- 521301	3766/CREV/L/2019	120000	120000	12000	108000
3	YERRAMSETTI LAKSHMI, W/O.SILKBABU, 15-176, KANURU , PENAMALURU, KRISHNA(DIST.)- 520007	59799/CMO/L/2018	81330	81330	8133	73197
4	MERUGA VENKATA LAKSHMI, W/O.MERUGA SRINIVASARAO, DO NO 7-236/195, K C P COLONY,7 TH BLOCK , VUYYURU, KRISHNA(DIST.)- 521165	93336/CMO/L/2018	250000	250000	25000	225000
5	VANDRASI POLINAIDU, S/O.DALLAPADU, 4-4/4-28BB, RAYAPARAJU STREET , VIJAYAWADA (URBAN), KRISHNA(DIST.)- 520001	7902/CREV/L/2019	120000	120000	12000	108000
6	MADALA SESHAMMA, W/O.RAMARAO, 2-286, THURPU BAZAR , G.KONDURU, KRISHNA(DIST.)- 521229	4140/CREV/L/2019	120000	120000	12000	108000
7	PASUPULETI PADMA, W/O.SIVAPRASAD, 4-58/A, ADDEPALLI , BHATTIPROLU, GUNTUR(DIST.)- 522256	1973/CREV/L/2019	180000	180000	18000	162000
8	TADIGADAPA SHANTAMMA, W/O.VENKATESU, 2-18, SC COLONY,PULLALAPADU , NALLAJERLA, WEST GODAVARI(DIST.)- 534112	6829/CREV/L/2019	120000	120000	12000	108000
TOTAL AMOUNT			**1044630**	**1038883**	**103888**	**934995**

1.Account Holder Name : NAGARJUNA HOSPITALS LTD
2.Account Number : 50200037892524
3.IFSC Code : HDFC0009371
4.Branch : PENAMALUR
5.PAN Number : AAACN7476J

T) M/s.NARAYANA MEDICAL COLLEGE HOSPITAL, NELLORE:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	GOLLAMUDI AKHIL, S/O.KOTESWARARAO, DOOR NO 5-08/1, MANNAVA, , PONNUR, GUNTUR(DIST.)- 522316	142308/CMO/L/2018	200000	200000	20000	180000
2	VAVILLA BRAHMAIAH, S/O.RAMANAIAH, DORAVARISATRAM , DORAVARISATRAM, SPSR NELLORE(DIST.)- 524123	124576/CMO/L/2018	100000	100000	10000	90000
TOTAL AMOUNT			**300000**	**300000**	**30000**	**270000**

1.Account Holder Name : NARAYANA GENERAL HOSPITAL
2.Account Number : 116211011000091
3.IFSC Code : ANDB0001162
4.Branch : HARNADHAPURAM BRANCH
5.PAN Number : AAATN1672R

U) M/s.OMEGA HOSPITALS, KURNOOL:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BOREDDY. RAJESWARI, W/o.BOREDDY OBULA REDDY, 3-41, UYYALA WADA MANDAL , UYYALAWADA, KURNOOL(Dist.)- 518155	159483/CMO/L/2019	150000	142665	14266	128399
2	VANGALA VENKATA LAKSHUMMA, W/O.PARAMESWARAREDDY, 2-21-B, YAMAVARAM , MUDDANUR, YSR DISTRICT- 516380	161677/CMO/L/2019	200000	136141	13614	122527
3	MADIGA HARIJANA MADDULU, W/O.MADIGA KRISHNAIAH, 4-85, NEREDUCHERLA,NEREDUCHERLA , PEAPALLY, KURNOOL(DIST.)- 518220	155093/CMO/L/2019	150000	119189	11919	107270
4	SURE VENKATAMMA,W/O.S RAMALAKSHUMAIAH, 2/36B, PEDDA YERASALA, PORUMAMILLA, YSR DISTRICT- 516505	167272/CMO/L/2019	150000	150000	15000	135000
5	ANUMULA SREENIVASULU, S/O.ANUMULA VENKATARAMAIAH, 81-199, GATTAIAH NAGAR, , KURNOOL, KURNOOL(DIST.)- 518001	144158/CMO/L/2018	200000	92401	9240	83161

6	MUNEMMA GARI PEDDA SOWDANNA, S/O.PEDDA KESHANNA, 5-98, PETA STREET,PARUMANCHALA , JUPADU BUNGALOW, KURNOOL(DIST.)- 518401	144253/CMO/L/2018	150000	123699	12370	111329
7	MANGALI NARESH, S/O,MANGALI GOVINDARAJULU, H.NO.1/44, KOTHA VURU, , NANDAVARAM, KURNOOL(DIST.)- 518360	156299/CMO/L/2019	200000	199644	19964	179680
8	PASUMARTHI HELLEN MARY, W/O,KANDUKURI PRASADA RAO, 43-127-A, E C M COMPOUND, , KURNOOL, KURNOOL(DIST.)- 518001	162935/CMO/L/2019	200000	199156	19916	179240
9	LOTTI SURESH, S/O.LOTTI SANJANNA, 16-40-A, DURGAPETA, , BETHAMCHERLA, KURNOOL(DIST.)- 518599	158593/CMO/L/2019	175000	105946	10595	95351
10	RAZIA BI, W/O.G MAQBOOL HUSSAIN, 15/222, KHADAKPURA STREET, , KURNOOL, KURNOOL(DIST.)- 518001	155455/CMO/L/2019	195000	175000	17500	157500
11	TUPPA MANTHANGAMMA,W/O.SAIBANNA, 17/836/36, NEW GANDHINAGAR,ALURU ROAD , ADONI, KURNOOL(DIST.)- 518301	138534/CMO/L/2018	250000	115171	11517	103654
12	PICHHALA SREENIVASA REDDY, S/O.PICHHALA VENKATASUBBAREDDY, 2-61, KAMAMALLA , KOILKUNTLA, KURNOOL(DIST.)- 518134	166518/CMO/L/2019	200000	200000	20000	180000
13	SYED ANSAR BASHA, S/o,SYED MAHABOOBMIYA, 5/181, RAVINDRA NAGAR , KADAPA, YSR DISTRICT- 516003	155666/CMO/L/2019	200000	155246	15525	139721
14	KARURU ANJINEYULU, S/O.KARURU OBULAPPA, D.NO.2-84, ANUMPALLI , PAMIDI, ANANTHAPUR(DIST.)- 515775	176592/CMO/L/2019	150000	75329	7533	67796
TOTAL AMOUNT			**2570000**	**1989587**	**198959**	**1790628**

1.Account Holder Name : KURNOOL INSTITUTE OF ONCOLOGY PVT LTD
2.Account Number : 62379377656
3.IFSC Code : SBIN0020684
4.Branch : SOMAJIGUDA
5.PAN Number : AAFCK6249P

V) M/s. OMEGA HOSPITALS, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	DACHEPALLI VIJAYALAKSHMI,W/O.DACHEPALLI NAGA RAJU, 2-113/A, BODDU RAYI CENTRE, , PRATHIPADU, GUNTUR(DIST.)- 522233	142615/CMO/L/2018	300000	300000	30000	270000
2	GUDIPATI ESAMMA, W/O.MOHANRAO, 1-129, LINGAMGUNTLA , PEDAKURAPADU, GUNTUR(DIST.)- 522402	127665/CMO/L/2018	150000	150000	15000	135000

3	SHAIK ABDUL RAHIMUN, S/O.ABDULRAZAK, 10-58, MUSLIM BAZAR , AMARAVATHI, GUNTUR(DIST.)- 522020	87435/CMO/L/2018	205700	199990	19999	179991
4	KODAMALA SALOMI, W/O.ISRAIL, 9-19-5/39, HARIS PETA,PERALA , CHIRALA, PRAKASHAM(DIST.)- 523157	128214/CMO/L/2018	250000	250000	25000	225000
5	POLU ADILAKSHMAMMA, W/O.RAMANAREDDY, CHIDAMBARAPALLI , PODILI, PRAKASHAM(DIST.)- 523240	175260/CMO/L/2019	150000	150000	15000	135000
6	NEELAM MAHIMA KUMAR, S/O.ISAIAH, 33-2-19, YADLA LINGAYYA , TENALI, GUNTUR(DIST.)- 522202	156779/CMO/L/2019	204200	189987	18999	170988
7	KARAMPUDI SWARAJYA LAKSHMI, W/O.SAMBASIVARAO, 2-72, DAVAJI GUDEM,BUDDAVARAM , GANNAVARAM, KRISHNA(DIST.)- 521101	134980/CMO/L/2018	300000	293110	29311	263799
8	MUKKA CHINA SIVAIAHA, S/O.CHINAGURAVAIAH, TUMMURKOTA , RENTACHINTALA, GUNTUR(DIST.)- 522421	143312/CMO/L/2018	200000	72953	7295	65658
9	ELURI RAJYALAKSHMI, W/o.ANJANEYULU, 2-4, DARSI , MARTUR, PRAKASHAM(DIST.)- 523260	174976/CMO/L/2019	200000	100000	10000	90000
10	CHENNUPALLI KALYANI, W/O.VENKATESWARLU, 20-3-9/1, ILA BAZAR,I , NARASARAOPET, GUNTUR(DIST.)- 522601	156380/CMO/L/2019	400000	250000	25000	225000
11	SHAIK MOULA SAHEB, S/O.ABDULA SAHEEB, VENUMBAKA , DORAVARISATRAM, SPSR NELLORE(DIST.)- 524123	183417/CMO/L/2019	150000	150000	15000	135000
12	HARI SUSEELA, W/O.HARI HANUMANTHA RAO, 5-2-12, 2/1, BRODIPET, , GUNTUR, GUNTUR(DIST.)- 522002	135283/CMO/L/2018	200000	158853	15885	142968
13	THUMMA BALAROJAMM, W/O.SHOW REDDY, 8-28/1, RENTACHINTALA , RENTACHINTALA, GUNTUR(DIST.)- 522421	178589/CMO/L/2019	200000	200000	20000	180000
14	SYED KHADARUNNISA, W/O.BABU, 11-86, PEDHA MASIDU,11 WARD , KANIGIRI, PRAKASHAM(DIST.)- 523230	147879/CMO/L/2018	250000	250000	25000	225000
15	KANCHARL SUSEELAMMA, W/O.SAMYUL, 7-51, YAZALI,BIDARUDIBBA , KARLAPALEM, GUNTUR(DIST.)- 522111	164162/CMO/L/2019	200000	179995	18000	161995
16	MACHHANI SRINIVASARAO, S/O.VENKATESWARLU, 4-33, ADAVULADEEVI , NIZAMPATNAM, GUNTUR(DIST.)- 522262	66733/CMO/L/2018	78000	22055	2206	19849
17	CHALAVA MAHALAKSHMAMMA,W/O.BALIREDDY, 2-36, PACHALLA VENKATA PURAM , ONGOLE, PRAKASHAM(DIST.)- 523346	156703/CMO/L/2019	200000	41250	4125	37125
18	MOTAKATTU MANIKYAM, S/O.KANNAYYA, 5-128, BODDAVARAM , KOTANANDURU, EAST GODAVARI(DIST.)- 533401	4001/CREV/L/2019	175700	44021	4402	39619

19	POLEMREDDY BALA KOTIREDDY, S/O.PITCHIREDDY, DO NO 41-29/4-78, CHALASANI NAGAR,RANIGARI THOTA , KRISHNALANKA , VIJAYAWADA (URBAN), KRISHNA(DIST.)- 520013	158591/CMO/L/2019	200000	103245	10324	92921
20	SHAIK MABULLA, W/O.KHADARMASTHAN, 8-16-41/2, 2 ND LINE,RAJ GOPAL RAO NAGAR , PEDAKAKANI, GUNTUR(DIST.)- 522509	150333/CMO/L/2019	200000	184631	18463	166168
21	CHEJETI RAMIREDDY, S/O.PERI REDDY, 1-290, PHIRANGIPURAM , PHIRANGIPURAM, GUNTUR(DIST.)- 522529	139011/CMO/L/2018	200000	73039	7304	65735
22	KURUKURI ANANTHALAKSHMI, W/o.KURUKURI SEETHARAMARAJU, 2-105, SANGAYAGUDEM , DEVARAPALLE, WEST GODAVARI(Dist.)- 534313	176739/CMO/L/2019	150000	150000	15000	135000
23	S SAMBAIAH,S/O,RANGAIAH, 3-10, SREERANGAPURAM , CHEBROLU, GUNTUR(DIST.)- 522212	80148/CMO/L/2018	250000	250000	25000	225000
24	VEMULAPALLI RAJARAO, S/O.RAMASWAMI, 13-144-3, TADIKALAPUDI, , GUNTUR, GUNTUR(DIST.)- 522257	107316/CMO/L/2018	150000	150000	15000	135000
25	TUMMALA KOTIREDDY, S/O,VENKATA REDDY, 1-298A, ELCHUR , SANTHAMAGULURU, PRAKASHAM(DIST.)- 523303	134580/CMO/L/2018	250000	250000	25000	225000
26	MALLELA ANJAMMA, W/O.KONDAREDDY, 3-58A, REDDY GARI STREET,REDDY GARI STREET , MARTUR, PRAKASHAM(DIST.)- 523301	103513/CMO/L/2018	300000	104285	10428	93857
27	VELLALACHERUVU RAJYA LAKSHMI, W/O.KRISHNARAO, 7-87, NEAR RESTAR OFFICE , PEDAKURAPADU, GUNTUR(DIST.)- 522402	181954/CMO/L/2019	195700	195700	19570	176130
28	ADAPALA LEELA MANJU BHARGAVI, D/O.VENKATARAO, 2_95\3, MUKTESWARAM , BALLIKURAVA, PRAKASHAM(DIST.)- 523303	181533/CMO/L/2019	300000	261986	26199	235787
29	YARASANI KASTHURI, W/O.YARASANI SIVAIAH, 25-15-1/A1, PONNURU , PONNUR, GUNTUR(DIST.)- 522124	4076/CREV/L/2019	120000	117775	11778	105997
30	SYED MASTAN BI,W/O.RAHIMAN, 5-61-1/28B, 5 TH LINE DEVAPURAM , GUNTUR, GUNTUR(DIST.)- 522007	144208/CMO/L/2018	200000	200000	20000	180000
31	MUPPURI RAMAMURTHY, S/O.MALAKONDAIAH, 5/104, MARRIKUNTAPALLI , PEDACHERLO PALLE, PRAKASHAM(DIST.)- 523117	161997/CMO/L/2019	225000	225000	22500	202500
32	VETCHA BANGARAIAH, S/O.RADHA KRISHNA MURTHY, GANDHI CHOWK, S B H UP STAIR, , TENALI, GUNTUR(DIST.), 522201	149491/CMO/L/2019	165700	165700	16570	149130
33	DODDA ANASURYAMMA,W/O,ANJAIAH, 2-9B, KONANKI , MARTUR, PRAKASHAM(DIST.)- 523260	114912/CMO/L/2018	300000	255980	25598	230382
34	VENNA RAMIREDDY, S/O.VEERA REDDY, 1_55, NEAR BRAHMAGARIGUDI , KAREMPUDI, GUNTUR(DIST.)- 522437	191690/CMO/L/2019	120000	120000	12000	108000

35	AKINA LEELAVATHI, W/O,AKINAVENUGOPALAM, 1-116, MARKENDEYA BAZAR, , JAGGAYYAPETA, KRISHNA(DIST.)- 521175	135566/CMO/L/2018	200000	175282	17528	157754
36	TANIKONDA ROJA,W/O.BABURAO, 13-71, AMBEDKAR NAGAR , INKOLLU, PRAKASHAM(DIST.)- 523167	128787/CMO/L/2018	200000	200000	20000	180000
37	KETHEPALLI SRINIVASARAO, S/O.LAKSHMAIAH, 2-286, PARITALAVARIPALEM, , SANTHAMAGULURU, PRAKASHAM(DIST.)- 523303	136520/CMO/L/2018	300000	300000	30000	270000
38	NAKIRIKANTI LAKSHMI KUMARI, W/O.NAKIRIKANTI ASHOK KUMAR, 8-12-128, NEHRU NAGAR 9TH LANE,NEHRU NAGAR 9TH LANE , GUNTUR, GUNTUR(DIST.)- 522001	144886/CMO/L/2018	200000	195031	19503	175528
39	JADA LAKSHMI,W/O.SUBRAMANYAM, 12-18-6, CHINNA MAHALAKSHMMA TEMPLE, KOTHAPETA , GUNTUR, GUNTUR(DIST.)-522001	178632/CMO/L/2019	150000	150000	15000	135000
40	ANKUPALLI PEDDA PAPAIAH, S/O.ANKUPALLI NAGAIAH, 1, GUNDAVOLU , RAPUR, SPSR NELLORE(DIST.)- 524414	131127/CMO/L/2018	300000	169882	16988	152894
41	PENTYALA NAGARAJAKUMARI, W/O.PENTYALA AKKIRAJU, 4-6, NUZELLA PALLI , JANAKAVARAM PANGULOORU, PRAKASHAM(DIST.)- 523167	161516/CMO/L/2019	316330	310482	31048	279434
42	BALARAJU SITHARAVAMMA, W/O.BALARAJU RAMABHADRARAJU, 17-4-18/1, OPP VENUGOPALASWAMY TEMPUL, SATTENAPALLE, GUNTUR(DIST.)- 522403	121375/CMO/L/2018	310700	271951	27195	244756
43	VANGARA NAGENDRAM, W/O.KOTESWARARAO, MACHAVARAM , MACHAVARAM, GUNTUR(DIST.)- 522435	117182/CMO/L/2018	200000	89668	8967	80701
44	MEDIKONDA RUTHUMMA, W/O.SRINIVASARAO, 4-44/102B, KONIKI , INKOLLU, PRAKASHAM(DIST.)- 523167	189207/CMO/L/2019	150000	150000	15000	135000
45	GONUGUNTLA MAHALAKSHMI, W/O.SUBBARAO, 1-52-1, YADDANAPUDI, , YEDDANA PUDI, PRAKASHAM(DIST.)- 523301	114172/CMO/L/2018	150000	135265	13526	121739
46	YERAMALA LAKSHMI, W/O.SRINIVASARAO, 12-15, KOTTA MALAPALLI , KANCHIKACHERLA, KRISHNA(DIST.)- 521180	134623/CMO/L/2018	200000	176409	17641	158768
47	Balla Vani, W/o.Balla Baburao, 8-616, INDIRA COLONY, , PARCHUR, PRAKASHAM(DIST.)- 523169	143091/CMO/L/2018	200000	187225	18722	168503
48	SHAIK MASTAN VALI, S/O.MAHABOOB, 13-5-16/B, ISLAMPET , NARASARAOPET, GUNTUR(DIST.)- 522601	121365/CMO/L/2018	200000	181180	18118	163062
49	KURUKURI ANANTHALAKSHMI, W/O.KURUKURI SEETHARAMARAJU, 1, GUNTUR , GUNTUR, GUNTUR(DIST.)- 534313	127169/CMO/L/2018	200000	192997	19300	173697
50	BHUPATHI GOPALAKRISHNA, S/O.BHUPATHI VENKATRATNAM, 1-2-20, NANDHIRAJU VARI ST , REPALLE, GUNTUR(DIST.)- 522265	6899/CREV/L/2019	120000	119966	11997	107969

51	BETHAMCHERLA PARAMESWARI, W/O,BETHAMCHERLA LAKSHMINARAYANA, 8-84-3/1, OPP GOVT COLLEGE , KROSURU, GUNTUR(DIST.)- 522410	6461/CREV/L/2019	115700	60000	6000	54000
52	MANNEM PULLARAO, S/O.KOTESWARARAO, 4-144, BC COLONY , PEDAKURAPADU, GUNTUR(DIST.)- 522436	7731/CREV/L/2019	120000	80000	8000	72000
53	PEETA VENKATESWARAMMA, W/O.RAMAKRISHNA, 9, BELLAMVARIPALEM, BELLAMVARIPALEM , NAGARAM, GUNTUR(DIST.)- 522268	142593/CMO/L/2018	200000	120000	12000	108000
TOTAL AMOUNT			**10972730**	**9074893**	**907489**	**8167404**

1.Account Holder Name : GUNTUR INSTITUTE OF ONCOLOGY PVT LTD
2.Account Number : 62413713343
3.IFSC Code : SBIN0020684
4.Branch : SOMAJIGUDA
5.PAN Number : AAFCG8058C

W) M/s.PINNAMANENI INSTITUTE OF MEDICAL SCIENCES, VIJAYAWADA :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MENDE MOUNIKA, S/O.JOJIBABU, 4-37/1, GOLLANAPALLI , GANNAVARAM, KRISHNA(DIST.), 521101	78725/CMO/L/2018	25000	25000	2500	22500
2	GURAVINDHAPALLI VASANTHARAO, S/O.YESU, 4-13, TIPPANAGUNTA, BAPULAPADU, KRISHNA(DIST.)- 521106	78718/CMO/L/2018	40000	40000	4000	36000
3	MEDIKONDA PANDURANGARAO, S/O.MEDIKONDA SATYANARAYANA, 2-47, OGIRALA , BAPULAPADU, KRISHNA(DIST.)- 521106	60450/CMO/L/2018	108610	108610	10861	97749
4	MAVULURI VENKATESWARARAO, S/O.CHINNA RAGHAVULU, 9-54, VEERAVALLI , BAPULAPADU, KRISHNA(DIST.)- 521110	103252/CMO/L/2018	25000	25000	2500	22500
5	KARRA NAGABHUSHANAM, S/O.BALARAMU, 2-320, KOTHAPALLI , BAPULAPADU, KRISHNA(DIST.)- 521111	99588/CMO/L/2018	128870	128870	12887	115983
6	BARMA JASWANTH NAGA SAI, S/O.RAMAKRISHNA, 2-10/1, LINGAVARAM, , GUDIVADA, KRISHNA(DIST.)- 521327	100868/CMO/L/2018	25000	25000	2500	22500
7	AAVALA RAJESH, S/O.RAMAKRISHNA, 9-112, KESARAPALLI , GANNAVARAM, KRISHNA(DIST.)- 521102	97991/CMO/L/2018	30000	30000	3000	27000

8	BUDI NAGAMANI, W/O.JAGANNADHARAO, 1-51/2, RAMALAYAM DAGGARA , BAPULAPADU, KRISHNA(DIST.)-521109	99744/CMO/L/2018	217000	217000	21700	195300
9	CHEELI RANI, W/O.PRABHAKARARAO, 1-87/1, MADHIRAPADU , UNGUTURU, KRISHNA(DIST.), 521311	91599/CMO/L/2018	23510	23510	2351	21159
10	NATTHA VANDANAM, W/O.NJOJI, 7, HARIJANAWADA, KESARAPALLI, GANNAVARAM, KRISHNA(DIST.)- 521102	66909/CMO/L/2018	41790	40577	4058	36519
11	DARAM GLORY, D/O,DARAM ANIL BABU, 1-132, 3RD ROAD,GANDI NAGARA , PEDAPADU, WEST GODAVARI(DIST.)- 521105	98308/CMO/L/2018	80000	80000	8000	72000
12	CHIMATA VENKATESWARA RAO, S/O,SAMBAIAH, 4-81/1, GOWDA PETA, , GANNAVARAM, KRISHNA(DIST.)- 521101	91944/CMO/L/2018	108610	108610	10861	97749
13	GANTASALA CHAITANYA, S/O.GHANTASALA RANGABABU, 4-39, SREEPARRU,NEAR RAMALAYAM TEMPLE , ELURU, WEST GODAVARI(DIST.)- 534004	84311/CMO/L/2018	40000	40000	4000	36000
14	NALLA NARESH, S/O,KRISHNARAO, 3-80, ARUGOLANU , BAPULAPADU, KRISHNA(DIST.)- 521106	103304/CMO/L/2018	50000	50000	5000	45000
15	BATTINA KUMARI, W/O,BATTINA KRISHNA, 2-24, T.NARASAPURAM MANDALAM,T.NARASAPURAM MANDALAM , T.NARASAPURAM, WEST GODAVARI(DIST.)- 534456	94688/CMO/L/2018	25000	25000	2500	22500
16	NIMMAGADDA LAKSHMI TULASI, W/O.PURNA CHANDRARAO, 2-126, GUNDUPALEM , MACHILIPATNAM, KRISHNA(DIST.)- 521001	92281/CMO/L/2018	30000	30000	3000	27000
17	SHIAK MABU VALI, S/O.MASTANVALI, 1-105/2, NEAR Z P H SCHOOL, , UNGUTURU, KRISHNA(DIST.)- 521312	90997/CMO/L/2018	117470	100242	10024	90218
18	VEERANKI SRINIVASARAO, S/O.SUBBARAO, KOTTURU , VIJAYAWADA (RURAL), KRISHNA(DIST.)- 520012	103910/CMO/L/2018	44970	35179	3518	31661
19	MULLU RAMADEVI, W/O.APPARAO, 2-89, 2 VA WARD, , GANNAVARAM, KRISHNA(DIST.), 521286	103174/CMO/L/2018	40000	40000	4000	36000
20	NAGIDI SIVA KRISHNA, S/O,RAMARAO, 23-175, NEAR C S I CHURCH , JAGGAYYAPETA, KRISHNA(DIST.)- 520007	93335/CMO/L/2018	50000	50000	5000	45000
21	THALAM SAVITHRI, W/O,THALAM SANJEEVARAO, 4-45/2, MAIN ROAD,MATHAM GUDEM , LINGAPALEM, WEST GODAVARI(DIST.)- 534462	98586/CMO/L/2018	40650	40650	4065	36585
22	MULLAPUDI NIRIKSHANA RAO, S/O.YESUPADAM, 1-121, NARAYYA APPARAO PETA , UNGUTURU, KRISHNA(DIST.)- 521286	104967/CMO/L/2018	25000	25000	2500	22500
23	KALAPALA VENKATA SAMBA SIVARARAO, S/O.SURYANARAYANA, 6-44, VEERAVALLI , BAPULAPADU, KRISHNA(DIST.)- 521110	98105/CMO/L/2018	217000	217000	21700	195300

24	MUDRABOYINA ASHOK KUMAR, S/O.SRINIVASARAO, 2-32, YENAMALAKUDURU , PENAMALURU, KRISHNA(DIST.)- 521137	94677/CMO/L/2018	30500	30500	3050	27450
25	ATTALURI JHANSI LAKSHMI, W/O.RANGARAO, 21-13-42, NETHAJI ROAD , VIJAYAWADA (RURAL), KRISHNA(DIST.)- 520011	93729/CMO/L/2018	103010	103010	10301	92709
TOTAL AMOUNT			**1666990**	**1638758**	**163876**	**1474882**

1.Account Holder Name : DR.PSIMS & RF
2.Account Number : 33682200001641
3.IFSC Code : SYNB0003368
4.Branch : CHINAOUT PALLY
5.PAN Number : AABTS1271J

X) M/s.R.R. SPECIALITY HOSPITAL, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PALLI AMRUTHA, D/O.PALLISRIRAMAMURTHY, 11-74, MAIN STREET, , NATHAVARAM, VISHAKAPATNAM(DIST.)- 531115	156950/CMO/L/2019	600000	600000	60000	540000
2	KARANAM NAVYA SAI SREE, D/O.KARANAM VENKATESWARLU, 20-18-174, 11TH LINE,D S NAGAR , GUNTUR, GUNTUR(DIST.)- 522003	148180/CMO/L/2018	630000	630000	63000	567000
3	PALLI SEETHA, D/O.PALLISRIRAMAMURTHY, 11-74, MAIN STREET,M , NATHAVARAM, VISHAKAPATNAM(DIST.)- 531115	156958/CMO/L/2019	600000	600000	60000	540000
4	CHERLOPALLE VEENA, D/O. CHERLOPALLE HARI KRISHNA, 5/100B-569-1, K K STREET, , MUDDANUR, YSR DISTRICT-516380	168482/CMO/L/2019	640000	640000	64000	576000
5	B PRAKASH NAYK, S/O,BKUMARNAYK, 3-16, RAMAPURAM THANDA , KUPPAM, CHITTOR(DIST.)- 517401	182376/CMO/L/2019	620000	620000	62000	558000
6	NANDU REDDY, S/O.THIPPESWAMY, 3-24, JAMBUGUMPALA , KUNDURPI, ANANTHAPUR(DIST.). 515766	161589/CMO/L/2019	630000	630000	63000	567000
7	A ROHIT, S/O.A SURYANARAYANA MURTY, 66-C TYPE, VINAYAKA NAGAR , TIRUPATI URBAN, CHITTOR(DIST.)- 517501	169417/CMO/L/2019	630000	630000	63000	567000
8	ARIGELA PAVAN KUMAR, S/O.ARIGELA YAKOBU, 11-111, JONNALAGADDA , GUNTUR, GUNTUR(DIST.), 522034	124475/CMO/L/2018	520000	520000	52000	468000
9	ONTEDDU MEENAKSHI, D/O,ONTEDDUSAIBABU, 8-5, MEDARAMETLA , KORISAPADU, PRAKASHAM(DIST.)- 523212	44538/CMO/L/2017	550000	550000	55000	495000

10	NAKKA AJAY, S/O.VENKATESWARARAO, 5-157, PHANIDARAM , TADIKONDA, GUNTUR(DIST.)- 522018	188417/CMO/L/2019	600000	600000	60000	540000
11	CHITLURI PURNA CHANDRA NAGA AKASHA, S/O,CHITLURI SUBBARAO, H NO 7-87, MAIN ROAD, T.NARASAPURAM, WEST GODAVARI(DIST.)- 534451	166005/CMO/L/2019	520000	520000	52000	468000
12	D VIPUL, S/o.DSUDHAKAR, 1-45, PEDDA VEEDI , VIJAYAPURAM, CHITTOR(Dist.)- 517586	167270/CMO/L/2019	520000	520000	52000	468000
13	PANJAGALA VEERASWAMI, S/O.SAIB, 1-75, OGIRALA,OGIRALA , BAPULAPADU, KRISHNA(DIST.)- 521106	154708/CMO/L/2019	50000	50000	5000	45000
14	DODDA THARAK VENKATA SIVARAM, S/O.DODDA SRINIVASA RAO, 16-119, JANGAMAHESWARAPURAM, , GURAZALA, GUNTUR(DIST.)- 522415	144201/CMO/L/2018	520000	520000	52000	468000
15	KUNUKU HARSHIT, S/O.KUNUKU VENKATARAMANA, MAIN ROAD,CHITRKOTA BODDAVALASA , BOBBILI, VIJAYANAGARAM(DIST.)- 535573	134629/CMO/L/2018	520000	520000	52000	468000
16	GHANTASALA CHANDRASEKHAR, S/O.SRINIVASARAO, 3-112, PANDIRIPALLI GUDEM, , KAIKALUR, KRISHNA(DIST.)- 521340	130217/CMO/L/2018	26500	26500	2650	23850
17	THOTAKURA SAI NAGA VENKATA PAVAN MANIKANTA, S/O.NAGENDRARAO, 4-132, PEDA AVUTAPALLI , UNGUTURU, KRISHNA(DIST.)- 521286	171912/CMO/L/2019	50000	50000	5000	45000
18	PAVULURI NARAYANAMMA, W/O.KOTESWARARAO, 2-44, ,DAVAJI GUDEM , GANNAVARAM, KRISHNA(DIST.), 521101	158289/CMO/L/2019	50000	50000	5000	45000
19	AKULA NAGA CHANDRIKA GNANESWARI, D/O.AKULA NAGARAJU, 3-906, DURGA CENTER , RAJAHMUNDRY RURAL, EAST GODAVARI(DIST.)- 533107	162066/CMO/L/2019	520000	520000	52000	468000
20	BASINEPALLI UMASMITHA, D/O.RAMANJNEYULU, 9-115, PERICHERLA , MEDIKONDURU, GUNTUR(DIST.)- 522005	120621/CMO/L/2018	520000	520000	52000	468000
21	ATLURI SANKARARAO, S/O.NAGAIAH, 1-79, RAMALAYAM BAZAR,GARIKAPARRU ROAD , THOTLAVALLURU, KRISHNA(DIST.)- 521165	167466/CMO/L/2019	50000	50000	5000	45000
TOTAL AMOUNT			**9366500**	**9366500**	**936650**	**8429850**

1.Account Holder Name : R.R. SPECIALITY HOSPITAL
2.Account Number : 62200455369
3.IFSC Code : SBIN0020346
4.Branch : KOTHAPETA
5.PAN Number : AAUFR8871N

Y) M/s.RAINBOW CHILDERS HOSPITALS, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BABY OF ASHA.Y, S/O.ADARI BALA J S KESAVARAO, 1, CHUCHUKONDA, , MUNAGAPAKA, VISHAKAPATNAM(DIST.)- 531055	33144/CMO/L/2017	350000	200000	20000	180000
2	BABY OF VASAVI PUCHALA, S/O.DURGAPRASAD, 23A-5-32, RAMACHANDRA RAO PETA, ELURU , ELURU, WEST GODAVARI(DIST.)- 534002	57778/CMO/L/2018	500000	300000	30000	270000
3	MASTER GURUKALA GIRISH, S/O.ANURAJESWARI, 1-69/2, SATTEMMA THALLI TEMPLE STREET, , GANGAVARAM, EAST GODAVARI(DIST.)- 533249	131366/CMO/L/2018	800000	703562	70356	633206
4	KILLAMPUDI SAI ESWARA MOHAN KUSHAL, S/O.KILLAMPUDI MOHAN DEEPAK, 22-2-2, CHIKKALA VEEDHI, , CHEEPURUPALLE, VIJAYANAGARAM(DIST.)- 535002	172355/CMO/L/2019	560000	560000	56000	504000
5	BABY AVANTHEKA ORUGANTI, D/O.LAKSHMI PRASANNA , 1-5, KONAKANCHI , PENUGANCHIPROLU, KRISHNA(DIST.)- 521190	191086/CMO/L/2019	400000	400000	40000	360000
TOTAL AMOUNT			**2610000**	**2163562**	**216356**	**1947206**

1.Account Holder Name : RAINBOW CHILDRENS MEDICARE PVT LTD
2.Account Number : 32640043244
3.IFSC Code : SBIN0013270
4.Branch : BANJARAHILLS, HYDERABAD
5.PAN Number :

Z) M/s.RAINBOW INSTITUTE MEDICAL SCIENCES, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BABY OF MULLAPUDI SUREKHA, W/O.RAMAKRISHNA, 2-39, RAMALAYAM STREET, , NIDADAVOLE, WEST GODAVARI(DIST.)- 534302	94098/CMO/L/2018	300000	300000	30000	270000
2	REDDY MIDHINESH, S/O.REDDY RAVI KUMAR, 3-32, MANDURU , TSUNDUR, GUNTUR(DIST.)- 522313	158539/CMO/L/2019	500000	500000	50000	450000
3	BABY OF Y TULASI, D/O.ANIL BABU, 12-27, CHODAYAPALEM , REPALLE, GUNTUR(DIST.)- 522265	173519/CMO/L/2019	300000	300000	30000	270000
TOTAL AMOUNT			**1100000**	**1100000**	**110000**	**990000**

1.Account Holder Name : RAINBOW CHILDRENS MEDICARE PVT LTD
2.Account Number : 32640043244
3.IFSC Code : SBIN0013270
4.Branch : BANJARAHILLS, HYDERABAD
5.PAN Number :

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

Annexure-II to G.O.Rt.No.908, Revenue (CMRF & FWC) Department, dated. .11.2020.

A) M/s.SAGAR VASCULAR & DIABETIC FOOT CARE CENTRE, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PAMULAPATI VENKATESWAR RAO, S/O.P SUBBA RAO, 8-6-15, VINAYAKAVARI STREET , PONNUR, GUNTUR(DIST.)- 522124	107578/CMO/L/2018	140000	140000	14000	126000
2	CHEBROLU PRATAP, S/O.ISSAAC, 6-76, GANGURU , PENAMALURU, KRISHNA(DIST.)- 521139	137943/CMO/L/2018	60000	60000	6000	54000
3	RAMISETTI RAM MOHAN RAO, S/O.VEERA SANKARA RAO, 1-85, NIDAMANURU , VIJAYAWADA (RURAL), KRISHNA(DIST.)- 521104	155873/CMO/L/2019	40000	40000	4000	36000
4	CHAGANTIPATI VARA LAKSHMI, W/O.CHAGANTIPATI SAMBASIVARAO, 2ND STREET, HANUMAN NAGAR,RAMAVARAPPADU , KAIKALUR, KRISHNA(DIST.)- 521108	150600/CMO/L/2019	40000	40000	4000	36000
TOTAL AMOUNT			**280000**	**280000**	**28000**	**252000**

1.Account Holder Name : SAGAR VASCULAR & DIABETIC FOOT CARE CENTRE
2.Account Number : 119211100002403
3.IFSC Code : ANDB0001192
4.Branch : RAMAVARAPUPADU
5.PAN Number :

B) M/s.SANJIVI ORTHOPEDIC AND PHYSIOTHERAPY CENTRE, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	VELIDHI VINOD KUMAR, S/O.SREENIVASARAO, POTHINIVARI PALEM, , KARAMCHEDU, PRAKASHAM(DIST.)- 523190	157349/CMO/L/2019	53300	53300	5330	47970

2	MORLA VENKATESWARAMMA,W/O.KOTESWARA RAO, GANGIREDDY PALEM,GANDHI NAGARAM , MACHAVARAM, GUNTUR(DIST.)- 522435	140835/CMO/L/2018	40650	40650	4065	36585
3	PITTU BASAVA LAKSHMI, W/O.SIVAREDDY, 7-1, REDLA PALEM, RAJAVOLU , RAJUPALEM, GUNTUR(DIST.)- 522259	89651/CMO/L/2018	224800	224800	22480	202320
4	SOMANA HARI PRASADA RAO, S/O.SRIRAMULU, 10-61, NEAR HIGH SCHOOL , CHEBROLU, GUNTUR(DIST.)- 522212	137353/CMO/L/2018	162000	162000	16200	145800
5	ANNAPUREDDY SEETARAVAMMA, W/O.HANIMIREDDY, 2-11101, PEDDABAZARU , KAREMPUDI, GUNTUR(DIST.)- 522437	84317/CMO/L/2018	85000	85000	8500	76500
TOTAL AMOUNT			**565750**	**565750**	**56575**	**509175**

1.Account Holder Name : SANJIVI ORTHOPEDIC AND PHYSIOTHERAPY CENTRE
2.Account Number : 031411012000011
3.IFSC Code : ANDB0000314
4.Branch : KORITIPADU
5.PAN Number : AAOPY1659D

C) M/s.SEVENHILLS HOSPITALS LTD, VISAKHAPATNAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	THUMALAPALLI MANIKYAM, W/O.SUBBARAO, 2-107, KMPURAM , PITHAPURAM, EAST GODAVARI(DIST.)- 533450	183023/CMO/L/2019	250000	249957	24996	224961
2	POLAVARAPU ESWAR RAO, S/O.RAMBABU LATE, GANDHI VEGRAHAM, PAIIN DORA PETA,PAIN DORA PETA , VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.)- 530001	164500/CMO/L/2019	100000	100000	10000	90000
3	GATTA KAMALA, W/O.GATTA BHASKARA RAO, H N0 5-23, BAZAR VEEDHI,BAZAR VEEDHI , RAVIKAMATHAM, VISHAKAPATNAM(DIST.)- 531114	171463/CMO/L/2019	400000	399992	39999	359993
4	RAMOLU PAVAN, S/O.RAMOLU ACHYUTHARAO, 5-3-254 ,MAIN ROAD ,JALARIPETA, 101,PEDA WALTAIR , VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.)- 530017	166179/CMO/L/2019	250000	249748	24975	224773
5	ACHANTA V V DURGA SRILAKSHMI, W/O.ACHANTA VEERABHADRARAO, 148, ANNAYIPETA , RAMACHANDRAPURAM, EAST GODAVARI(DIST.)- 533262	149613/CMO/L/2019	500000	499917	49992	449925
6	KOTTALA KRISHNAVENI, W/O.APPARAO, 34-1-6, NEAR RAMALAYAM SAIDHULA PETA , MANDAPETA, EAST GODAVARI(DIST.)- 533308	181846/CMO/L/2019	300000	300000	30000	270000

7	DWARAPUREDDY POTHURAJU, S/O.DWARAPUREDDY SRIRAMAMURTHY, 2-28, ATCHARLA POST , KASIMKOTA, VISHAKAPATNAM(DIST.)- 531031	158309/CMO/L/2019	80000	80000	8000	72000
8	BOGGARAPU RAJESH, S/O.BOGGARAPU RAJESWARRAO, 14-2, VELAMAVEEDHI, , NARSIPATNAM, VISHAKAPATNAM(DIST.)- 531116	167258/CMO/L/2019	80000	80000	8000	72000
TOTAL AMOUNT			**1960000**	**1959614**	**195962**	**1763652**

1.Account Holder Name : SEVENHILLS HEALTH CARE PRIVATE LIMITED
2.Account Number : 56409000161
3.IFSC Code : SBIN0060409
4.Branch : JAGADAMBA JUNCTION
5.PAN Number :

D)M/s SINGARI ENT HOSPITAL & RESEARCH CENTRE, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	UPPU SRIDEVI, D/O.UPPUGALAYYA, 32-42-3/2, PETROL BUNK STREET, MARUTHINAGAR , VIJAYAWADA (RURAL), KRISHNA(DIST.)- 520004	30798/CMO/L/2017	35010	35010	3501	31509

1.Account Holder Name : SINGARI ENT HOSPITAL AND RESEARCH CENTRE
2.Account Number : 052311011000474
3.IFSC Code : ANDB0000523
4.Branch : SURYARAOPET, VIJAYAWADA
5.PAN Number : AADCS1311G

E)M/s.SMILE MULTI SPECIALITY HOSPITAL, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	T N MALLESWARA RAO, S/O.JANARDHAN RAO, 26-65-14, MACHILIPATNAM, MACHILIPATNAM, KRISHNA(DIST.)- 521001	160094/CMO/L/2019	204800	204800	20480	184320
2	KOTA RADHIKA, W/O,KANAKA RAJU, 6-55, TARAKATURU, , GUDURU, KRISHNA(DIST.)- 521156	164761/CMO/L/2019	30000	30000	3000	27000
3	MEESAPOGU MANIKYAM, W/O.MUTTAIAH, 1, G MADHAVARAM , VEERULLAPADU, KRISHNA(DIST.)- 521181	154312/CMO/L/2019	50000	50000	5000	45000
4	VIJJI ANUSHA, D/O.JAGADEESH, 7-62, ,PRASADAMPADU , VIJAYAWADA (RURAL), KRISHNA(DIST.)- 521108	117448/CMO/L/2018	50000	50000	5000	45000

5	MOHAMMAD NOORJAHAN, W/O.ZAHEER BASHA, 42-60-4, LUNA CENTER, , VIJAYAWADA (URBAN), KRISHNA(DIST.)- 520015	152171/CMO/L/2019	50000	50000	5000	45000
6	ABDUL SHARMILA, D/O.SUBHANI, HOUSE NUMBER 15-3-240, P.W.D COLONY 6TH WARD, , MACHERLA, GUNTUR(DIST.)- 522426	145288/CMO/L/2018	102400	102400	10240	92160
7	SHAIK HUSEEN, S/O.BASHA, 11-144, ISLAM PETA , PODILI, PRAKASHAM(DIST.)- 523240	160089/CMO/L/2019	102400	102400	10240	92160
8	CHAITHANYA SITHAMMA, W/O.CHAITHANYA THULASI RAO, 6-35, MEDORAMETTA , KORISAPADU, PRAKASHAM(DIST.)- 523212	160098/CMO/L/2019	162000	162000	16200	145800
9	SHAIK APSAR, W/O.SHAIK HAFIZULLA SHARIFF, 42-48-11, NEAR M K BAIG HIGH SCHOOL , VIJAYAWADA (URBAN), KRISHNA(DIST.)- 520015	155519/CMO/L/2019	55000	55000	5500	49500
10	DENDUKURI KANTAMMA, W/O.APPALARAJU, 42-89, BLOCK NO-32, DABA KOTLU ROAD,AJIT SINGH NAGAR , VIJAYAWADA (URBAN), KRISHNA(DIST.)- 520015	136564/CMO/L/2018	102400	102400	10240	92160
11	TEKUMALLA PADMAVATHI, W/O,TEKUMALLA VEERAVENKATA SATYANARAYANA MURTHY, DOOR NUMBER 3-29-6/1, 1ST LANE,KRISHNA NAGAR , GUNTUR, GUNTUR(DIST.)- 522006	123796/CMO/L/2018	50000	50000	5000	45000
12	ILLALAPOGU PRABHAVATHI, W/O.SWAMY, ARUNDATHI COLONY , KANCHIKACHERLA, KRISHNA(DIST.)- 521180	115563/CMO/L/2018	30000	30000	3000	27000
TOTAL AMOUNT			**989000**	**989000**	**98900**	**890100**

1.Account Holder Name : ELIMS HEALTH CARE PVT LTD
2.Account Number : 094863300000550
3.IFSC Code : YESB0000948
4.Branch : ELURU ROAD
5.PAN Number : AAECE6846M

F) M/s. SRI EVURU SUBBA RAO MEMORIAL NURSING HOME, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KATTA SRINIVASARAO, S/O.KOTESWARARAO, 4-124, KAVURU, , CHERUKUPALLE H/O ARUMBAKA, GUNTUR(DIST.)- 522309	132493/CMO/L/2018	24880	24880	2488	22392

1.Account Holder Name : ESR MEMORIAL NURSING HOME
2.Account Number : 015311100001662
3.IFSC Code : ANDB0000153
4.Branch : GULLAPALLI
5.PAN Number : AABPE0973F

G) M/s. SRI EVURU SUBBA RAO MEMORIAL NURSING HOME, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	NADELLA MANIKYAM, W/O.SANTHABABU, 1-50, CHERUKUPALLI , CHILAKALURIPET H/O.PURUSHOTHA PATNAM, GUNTUR(DIST.)- 522309	158967/CMO/L/2019	40000	40000	4000	36000
2	BELLMKONDA MANI KUMARI, W/O.BELLAMKONDA SRINIVASARAO, 4-154/A, GOLLAPALEM , NAGARAM, GUNTUR(DIST.)- 522329	179185/CMO/L/2019	36920	36920	3692	33228
3	VAKA UMASUNDARI, W/O,NANCHARAYY, 1-251, GUDDIKAYALANKA , REPALLE, GUNTUR(DIST.)- 522265	175919/CMO/L/2019	40920	40920	4092	36828
4	EEDE SRI LAKSHMI, W/O.SRINIVASARAO, 2-102, ILAVARAM , BHATTIPROLU, GUNTUR(DIST.)- 522259	158969/CMO/L/2019	40000	40000	4000	36000
5	DHAMARLA SUBBHAMMA, W/O.SIVAIAH, 14-38, YAZALI, , KARLAPALEM, GUNTUR(DIST.)- 522111	158970/CMO/L/2019	40000	40000	4000	36000
6	MULPURU SARAMMA, W/O,PULLAIAH, 1-187, MULPUR , AMRUTHALUR, GUNTUR(DIST.)- 522313	158973/CMO/L/2019	40000	40000	4000	36000
7	SHAIK SABIRA, W/O.KARIMULLA, 3-82A, NADIMPALLI, , CHERUKUPALLE H/O ARUMBAKA, GUNTUR(DIST.)- 522259	137499/CMO/L/2018	85000	36650	3665	32985
8	JAMPANI VENKATESWARAMMA, W/O.RAGHU CHANDRABABU, 1-130/1, PAGOLUVARI PALEM,AALLA VARIPALEM , CHERUKUPALLE H/O ARUMBAKA, GUNTUR(DIST.)- 522259	158968/CMO/L/2019	40000	40000	4000	36000
9	MANDE BULLEMMA,W/o.PRASADRAO, 9-85, PITTALAVANIPALEM , PITTALAVANIPALEM, GUNTUR(DIST.)- 522329	175891/CMO/L/2019	40920	40920	4092	36828
10	MORLA VENKATASUBBAMMA, W/o,SRINIVASA RAO, 1-222, PETERU , REPALLE, GUNTUR(DIST.)- 522265	175901/CMO/L/2019	40920	40920	4092	36828
11	YARAM MARIYAMMA, W/O.ADHAMM, 10-2/A, YAZALI, , KARLAPALEM, GUNTUR(DIST.), 522111	164006/CMO/L/2019	36920	36920	3692	33228
12	SHAIK YASIN, S/O.KARIMULLA, 2-135, GUDAVALLI, , CHERUKUPALLE H/O ARUMBAKA, GUNTUR(DIST.)- 522259	111801/CMO/L/2018	25000	25000	2500	22500
13	MORLA KOTESWARAMMA, W/O.SAMBASIVARAO, 1-86, VEJELLA VARI LANKA , REPALLE, GUNTUR(DIST.)- 522265	128066/CMO/L/2018	36920	36920	3692	33228
14	SHAIK GOHAR, S/O.MASTAN, 1-273, GULLAPALLI, , CHERUKUPALLE H/O ARUMBAKA, GUNTUR(DIST.)- 522309	170811/CMO/L/2019	20910	20910	2091	18819
TOTAL AMOUNT			**564430**	**516080**	**51608**	**464472**

1.Account Holder Name : ESR MEMORIAL NURSING HOME
2.Account Number : 015311100001662
3.IFSC Code : ANDB0000153
4.Branch : GULLAPALLI
5.PAN Number : AABPE0973F

H) M/s.SRI KAMAKSHI CARE HOSPITAL, CHIRALA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SUNKARA SATYAVATHI, W/O.BABURAO, 4-29-168, PALADRI KALUVA UTTARAPU ROAD, ITHANAGAR , TENALI, GUNTUR(DIST.)- 522201	96269/CMO/L/2018	70460	70460	7046	63414
2	KAKANI SIVA PARVATHI, W/O.HARIBABU, 3-11, ADUSUMALLI, , PARCHUR, PRAKASHAM(DIST.)- 523169	89017/CMO/L/2018	26920	26920	2692	24228
3	JANJULURI RAJESWARI, W/O.NAGABHUSHANAM, 24-4-8, GOLLAPALEM , CHIRALA, PRAKASHAM(DIST.)- 523155	115571/CMO/L/2018	30000	30000	3000	27000
4	KOMMANABOYINA MOHAN KRISHNA, S/O.TIRUMALARAO, 20-124, BOYINAVARIPALEM , CHIRALA, PRAKASHAM(DIST.)- 523166	115575/CMO/L/2018	35010	35010	3501	31509
5	VAYALA KUMARI, W/O.EDUKONDALU, CHELLEMMAGARI PALEM , SINGARAYAKONDA, PRAKASHAM(DIST.)- 523101	131444/CMO/L/2018	40010	40010	4001	36009
6	ADDANKI SUNITHA, F/o,NEHEMIYA, GONASAPUDI , CHINAGANJAM, PRAKASHAM(Dist.)- 523181	78408/CMO/L/2018	45000	45000	4500	40500
7	ANAPARLA MERSI, W/O,KOTESWARARAO, 12, SC COLONY , KARAMCHEDU, PRAKASHAM(DIST.)- 523170	80001/CMO/L/2018	30000	30000	3000	27000
8	SHAIK MUNEERA,W/O,SHAKHIL, NEAR RAILWAY GUDS SHEDU, VITAL NAGAR,PERALA , CHIRALA, PRAKASHAM(DIST.)- 523157	74801/CMO/L/2018	26920	26920	2692	24228
9	VUYYURU KOTI RANGAYYA, S/O.VUYYURU NANCHARAIAH, 3-35, PEDDAVARAM , NAGARAM, GUNTUR(DIST.)- 522259	123823/CMO/L/2018	26500	26500	2650	23850
10	VARADALA LAVANYA, D/O.POWLESU, 7-28, VADDUSANGHAM, VETAPALEM, PRAKASHAM(DIST.)- 523157	96319/CMO/L/2018	30000	30000	3000	27000
11	PAPINENI SRINIVASARAO, S/O.PAPINENI KOTESWARA RAO, D.NO-2-16,, PADAMATAVEEDHI , VETAPALEM, PRAKASHAM(DIST.)- 523187	100432/CMO/L/2018	127400	127400	12740	114660
12	CHENNAM SETTY PADMA, W/O.SAMBAIAH, 7-257, WEAVERSCOLONY, , CHIRALA, PRAKASHAM(DIST.)- 523166	120998/CMO/L/2018	36920	36920	3692	33228

13	VALLEPU POLAMMA, W/O.ANKAMMARAO, 5-1-30, JOHN PETA,PERALA , CHIRALA, PRAKASHAM(DIST.)- 523157	119161/CMO/L/2018	36920	36920	3692	33228
14	VATUPALLI SUBBULU, W/O.V KOTESWARA RAO, 30-10, AMEEN NAGAR, , CHINAGANJAM, PRAKASHAM(DIST.)- 523135	117423/CMO/L/2018	36920	36920	3692	33228
15	KATTA RAVI KUMAR, S/O.NAGESWARARAO, 10-161, KOPALLE, , GUNTUR, GUNTUR(DIST.)- 522307	103103/CMO/L/2018	28510	28510	2851	25659
16	BASA GANESH, S/O,RAMU, NEAR POLERAMMA TEMPLE, VITAL NAGAR,CHIRALA , CHIRALA, PRAKASHAM(DIST.)- 523155	134534/CMO/L/2018	50460	50460	5046	45414
17	YATHAM MANIKYAM, W/O.JOHN PREMAIAH, 8-25-6, WARD 8,ANAMDA PETA PERALA , CHIRALA, PRAKASHAM(DIST.), 523157	112834/CMO/L/2018	30000	30000	3000	27000
18	KASIMALLA NAGA MANI, W/O.DAVID RAJU, 4-458, MAIN,KADAVAKUDUR , CHINAGANJAM, PRAKASHAM(DIST.)- 523181	103418/CMO/L/2018	40000	40000	4000	36000
19	VALLI CHINNARI, W/O.VENKATARAO, CHALLAREDDYPALEM, VETAPALEM, PRAKASHAM(DIST.)- 523187	123829/CMO/L/2018	36920	36920	3692	33228
20	SYED SHARMILA, W/O.NAGURVALI, 6-54, MASEED BAZAR, , PARCHUR, PRAKASHAM(DIST.)- 523169	119162/CMO/L/2018	30000	30000	3000	27000
21	BORLA RADHIKA, W/O.BORLA KOTESWARARAO, 4-71/11, THIMMASAMUDRAM, NAGULUPPALA PADU, PRAKASHAM(DIST.)- 523185	131441/CMO/L/2018	40000	40000	4000	36000
22	BHATRAJU VENKATA RAMANA MURTHY, S/O.RAMACHANDRA RAO, 3-6-53/1, VITAL NAGAR , CHIRALA, PRAKASHAM(DIST.)- 523155	174331/CMO/L/2019	25080	25080	2508	22572
23	KOLLA VENKATESWARAMMA,W/O.KISHORE BABU, 5-74, PRASAD NAGAR,KOTHAPETA , VETAPALEM, PRAKASHAM(DIST.), 523157	174234/CMO/L/2019	108610	108610	10861	97749
24	CHEGUDI VEERAMMA, W/O.NAGARAJU, 1, SRINIVASA NAGAR,VYKUNTA PURAM , CHIRALA, PRAKASHAM(DIST.)- 523155	102854/CMO/L/2018	36920	36920	3692	33228
TOTAL AMOUNT			**1025480**	**1025480**	**102548**	**922932**

1.Account Holder Name : SRI KAMAKSHI CARE HOSPITAL
2.Account Number : 35402413923
3.IFSC Code : SBIN0001009
4.Branch : CHIRALA
5.PAN Number : AHBPT1591P

I) M/s.SRI KRISHNA INSTITUTE OF MEDICAL SCIENCES, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	DARNASI CHANDRASEKHAR, S/O.YOHONU, 7-28-1, PALAPARRU, PEDANANDIPADU, GUNTUR(DIST.)-522235	41750/CMO/L/2017	85010	85010	8501	76509
2	ABDUL SATTAR, S/O.ABDUL SHUKUR, 9-29-15/2, L B S NAGAR,9TH LINE , CHIRALA, PRAKASHAM(DIST.)-523155	157240/CMO/L/2019	65010	65010	6501	58509
3	MAHAMMAD NASEEMA, W/O.MAHAMMAD SHAREEF, 11-19-21, RAMIREDDY PETA, , NARASARAOPET, GUNTUR(DIST.)- 522601	100142/CMO/L/2018	85000	85000	8500	76500
4	ARVAPALLI SAMRAJYAM, W/O.MALLIKARJUNARAO, 3-268, KUNKALAMARRU , KARAMCHEDU, PRAKASHAM(DIST.)- 523168	97636/CMO/L/2018	105010	105000	10500	94500
5	GARNEPUDI PRASAD, S/O.YESOBU, 7-222-1, YARRA CHERUVU , EDLAPADU, GUNTUR(DIST.)- 522616	124546/CMO/L/2018	65010	65010	6501	58509
6	CHOKKA BHULOKAMMA,W/O.KASHIRAO, 7-40, ADIVIPALLIPALEM, , BAPATLA, GUNTUR(DIST.)-522101	159609/CMO/L/2019	65010	65010	6501	58509
7	DASARI NAGABUSHANAM, S/O.VENKATESHWARLU, 2-158/1, NARAKODUR, , CHEBROLU, GUNTUR(DIST.)-522212	82305/CMO/L/2018	50000	50000	5000	45000
8	VATTIKOOTI KRISHNAMURTHY, S/O.BALAKOTESWARARAO, 8-878, NARASARAVU PETA ROAD , VINUKONDA, GUNTUR(DIST.)- 522005	139952/CMO/L/2018	65010	65010	6501	58509
9	ADAPALA VEERA RAGHAVAIAH, S/O.PICHAYYA, 16-8-324, BALAJI NAGAR 6TH LINE,OLD GUNTUR , GUNTUR, GUNTUR(DIST.)- 522001	149740/CMO/L/2019	65010	65010	6501	58509
10	G NARENDRA, S/O.RAMA CHANDRA RAO, 9-154, PADMANABHASWAMI VARI STREET, , CHIRALA, PRAKASHAM(DIST.)- 523166	147671/CMO/L/2018	85010	85010	8501	76509
11	KATIKALA HARIBABU, S/O.MUTHAIAH, 7-32, 14 WARD,CHINTALAPUDI , NUZENDLA, GUNTUR(DIST.)-522124	167154/CMO/L/2019	85010	85010	8501	76509
TOTAL AMOUNT			**820090**	**820080**	**82008**	**738072**

1.Account Holder Name : SRI KRISHNA INSTITUTE OF MEDICAL SCIENCES
2.Account Number : 823488413
3.IFSC Code : IDIB000G023
4.Branch : NAAZ CENTRE
5.PAN Number : ABRFS3454J

J) M/s. SRI SANTHI HOSPITALS MULTI SPECIALITY & CRITICAL CARE, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	M MALLESWARI, W/O,RANGABABU, 2-191/A, INGILIPAKALANKA,MAIN ROAD, , MANDAVALLI, KRISHNA(DIST.)- 521326	80217/CMO/L/2018	102400	102400	10240	92160
2	NALLA BOTHULA RAMA KRISHNA, S/O.NALLBOTHULAMUGAYYA, 9-88/1, CHENCHULA COLONY , GANNAVARAM, KRISHNA(DIST.)- 521102	190061/CMO/L/2019	127400	127400	12740	114660
3	KATURI CHANDRA SHEKAR, S/.KATURI VISHNU VARDHAN RAO, 4-15, UNTURU , UNGUTURU, KRISHNA(DIST.)- 521312	154367/CMO/L/2019	60010	60010	6001	54009
4	KANDRU SUGNANA RAO, S/O.YOHONU, 10-61, NEHRUNAGAR , VIJAYAWADA (RURAL), KRISHNA(DIST.)- 521104	180677/CMO/L/2019	120000	120000	12000	108000
5	JUJJUVARAPU NAGESWARARAO, S/O.VENKATESWARARAO, EDARA , AGIRIPALLE, KRISHNA(DIST.)- 521211	144132/CMO/L/2018	96000	96000	9600	86400
TOTAL AMOUNT			**505810**	**505810**	**50581**	**455229**

1.Account Holder Name : SRI SANTHI HOSPITALS
2.Account Number : 50200013572753
3.IFSC Code : HDFC0001456
4.Branch : ELURU ROAD
5.PAN Number : AJZPK9071D

K) M/s. SRI SRI HOLISTIC HOSPITAL A UNIT OF SREE RAMCHANDRA HEALTH SERVICES PRIVATE LIMITED, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	CHAVALAM RADHA,W/O,NAGESWARARAO, 1-92, PERAKALAPADU , KANCHIKACHERLA, KRISHNA(DIST.), 521180	152933/CMO/L/2019	162000	162000	16200	145800

1.Account Holder Name : SREE RAMACHANDRA HEALTH SERVICES PVT LTD
2.Account Number : 2111249996
3.IFSC Code : KKBK0000560
4.Branch : KUKATPALLY, HYDERABAD
5.PAN Number : AAQCS4714G

L) M/s.SURYA HOSPITAL, KADAPA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MOPURI VENKATA SUBBAREDDY,S/O,VENKATA SUBBAREDDY, 1-39, ILLURU, ILLURU , YERRAGUNTLA, YSR DISTRICT- 516312	95241/CMO/L/2018	217000	108610	10861	97749
2	YAROLLA AMMANNI, W/O.NARASIMHULU, 1/68, THONDURU , THONDUR, YSR DISTRICT- 516401	145777/CMO/L/2018	40000	40000	4000	36000
3	T.VENU GOPAL REDDY, S/O.ESHWARAREDDY, 13-88, UBBARAVANDLA PALLI, , TALUPULA, ANANTHAPUR(DIST.)- 515581	133611/CMO/L/2018	217220	217220	21722	195498
TOTAL AMOUNT			**474220**	**365830**	**36583**	**329247**

1.Account Holder Name : SURYA HOSPITAL
2.Account Number : 008611100001769
3.IFSC Code : ANDB0000086
4.Branch : SEVEN ROAD JUNCTION, KADAPA
5.PAN Number : AAHCP6013E

M) M/s.SUSMITHA ORTHO AND TRAUMA CARE, NARASARAOPET:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SUDULAGUNTLA RAJYAM, W/O.PURNACHANDRARAO, 7-1, PEDAREDDYPALEM , NARASARAOPET, GUNTUR(DIST.)- 522601	149635/CMO/L/2019	217000	217000	21700	195300

1.Account Holder Name : SUSMITHA ORTHO AND TRAUMA CARE
2.Account Number : 62413882051
3.IFSC Code : SBIN0020810
4.Branch : NARASARAOPET
5.PAN Number :

N) M/s.VISWABHARATHI SUPER SPECIALITY, KURNOOL:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BIDHA MUNIREDDY, S/O.VENKATA RAMIREDDY LATE, 4/53, B C COLONY, , OBULADEVARACHERUVU, ANANTHAPUR(DIST.)- 515561	108638/CMO/L/2018	162000	162000	16200	145800

1.Account Holder Name : VISWABHARATHI HOSPITAL
2.Account Number : 005311100001228
3.IFSC Code : ANDB0000053
4.Branch : BUDHAVARAMPET
5.PAN Number : AABFV4293K

O) M/s.YASHODA HOSPITALS, SOMAJIGUDA, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	NARAPUREDDY BHARGAV REDDY, S/O.N CHANDRASEKHAR REDDY, PULICHERLA MANDALAM, SRINIVASAPURAM,RANGANADHAM MITTA SADUM , PULICHERLA, CHITTOR(DIST.)- 517113	156600/CMO/L/2019	400000	400000	40000	360000
2	SILIVERU KALA LAVANYA, W/O.MURALI, 9-32, KHADAR BAD , PRODDATUR, YSR DISTRICT- 516362	141513/CMO/L/2018	70000	70000	7000	63000
3	UDATHA ARJUNA RAO, S/O.NAGESWARARAO, 2-1, RAMALAYAM STREET,BALAJI PETA , BHIMADOLE, WEST GODAVARI(DIST.)- 534427	105464/CMO/L/2018	400000	400000	40000	360000
4	BALLIPATI SURYAVATHI, W/O.BALLIPATINOOKARAJU, 208/1, HARE RAM GUDI, , GOLLAPROLU, EAST GODAVARI(DIST.)- 533449	108180/CMO/L/2018	217220	108610	10861	97749
5	DASARI SAI PUNEETH, S/O.DASARISREENIVASULU, 28/439, BUDDAPPA NAGAR, , ANANTAPUR, ANANTHAPUR(DIST.)- 515001	91044/CMO/L/2018	400000	400000	40000	360000
6	BADIGINCHALA VENKATESH, S/O.BADIGINCHALA VENKATA SUBBAIAH, 2/1042-2-4, JAYA NAGAR COLANI, , TADPATRI, ANANTHAPUR(DIST.)- 515411	149988/CMO/L/2019	101000	101000	10100	90900
7	BABY GODITHI NAGA VENKATA SATYA NIKHITA, D/O.PATTABHI RAMAYYA CHOWDARI, 2-48/A, PANTA KALUVA, , RAYAVARAM, EAST GODAVARI(DIST.)- 533255	138987/CMO/L/2018	500000	500000	50000	450000
8	SOMINENI VENKATAIAH NAIDU, S/O.SUBB NAIDU, 2/1990, TALLAPAKA , RAJAMPET, YSR DISTRICT- 516126	141264/CMO/L/2018	150650	148188	14819	133369

9	KANNEGANTI UPENDRA, S/O.ANJANEYULU, 6-10-143/27, VIDYANAGAR COLONY,REPALLE , REPALLE, GUNTUR(DIST.)- 522265	100461/CMO/L/2018	150000	150000	15000	135000
10	BURRA ANALAKSHMI, W/O.RAJINIKANTH SUBBARAO, 4-8/1, MAIN ROAD , IRAGAVARAM, WEST GODAVARI(DIST.)- 534320	99696/CMO/L/2018	350000	343067	34307	308760
11	PANDRAJU RAMA CHANDRA RAO, S/o.SITA RAMAIAH, 2/299-1, SHIVALAYAM STREET , MACHILIPATNAM, KRISHNA(Dist.)- 521001	128117/CMO/L/2018	300000	300000	30000	270000
12	S.NAGARAJ KIRAN KUMAR, S/O.SANDRAPATLUTHARAN MARTIN JOHN, 3-13-8/4, SAVARI LINU, , SRISAILAM, KURNOOL(DIST.)- 518102	127173/CMO/L/2018	100000	100000	10000	90000
13	CHUNCHU LOKESH, S/O.CHUNCHUANNAIAH, SANDIREDDYPALLI, VEMPALLI , MADANAPALLE, CHITTOR(DIST.), 517325	126733/CMO/L/2018	248800	248000	24800	223200
14	GADDAM KOTESWARA RAO, S/O.NARASAIAH, 20-4-42/A, SRI SAINATH COMPLEX 1ST FLOOR,KANDUKUR , KANDUKUR, PRAKASHAM(DIST.)- 523105	111696/CMO/L/2018	80000	80000	8000	72000
TOTAL AMOUNT			**3467670**	**3348865**	**334887**	**3013978**

1.Account Holder Name : YASHODA SUPER SPECIALITY HOSPITAL
2.Account Number : 118002000002727
3.IFSC Code : IOBA0001180
4.Branch : SAOMAJIGUDA
5.PAN Number : AAAFY1599C

P) M/s.YASHODA HOSPITALS, SECUNDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	A. RAMESWARA PRASAD SHARAMA, S/O.A.C.BALASUBBAIAH, 18-87, KONDA PETA, , BANAGANAPALLE, KURNOOL(DIST.)- 518124	90976/CMO/L/2018	350000	350000	35000	315000
2	AALLA RAMYA SRI, D/O.KRISHNA REDDY, 7-101, JAYANTHI,BODDURAI BAZAR , VEERULLAPADU, KRISHNA(DIST.)- 521170	114857/CMO/L/2018	100000	100000	10000	90000
3	CHATAKONDU KIRAN KUMAR, S/O.JAKOBU, 9/29, DANTHELAPALLE , B.KODUR, YSR DISTRICT- 516193	126947/CMO/L/2018	300000	300000	30000	270000
4	AKELLA VENKATA KRISHNA MURTHY, S/O.ASSUBRAMANYA SHASTRY, 2-56, KESAVA SWAMY TEMPLE STREET , VEERAVASARAM, WEST GODAVARI(DIST.)- 534247	124890/CMO/L/2018	1500000	1500000	150000	1350000
5	ALOKAM SATYANARAYANA, S/O.ALOKAM VEERA RAGHAVAIAH, 1-6/1, NARTH DTREET , NADENDLA, GUNTUR(DIST.)- 522234	181428/CMO/L/2019	1500000	1500000	150000	1350000

6	BABY T MANASA, D/O.T VIJAYA LAKSHMI, 4-68, ANAKARLAPUDI , KONDAPI, PRAKASHAM(DIST.)- 523270	165789/CMO/L/2019	1500000	1500000	150000	1350000
7	MATTA BALAKRISHNA, S/O.MATTA VASULU LATE, S C VEEDHI,PENTURU , NANDIGAM, SRIKAKULAM(DIST.)- 532201	114014/CMO/L/2018	200000	200000	20000	180000
8	MALKAPALLI SANTOSH KUMAR, S/O.MRUTHYUNJAYARAO, 2-1, GEDDAVANIPETA , NARASANNAPETA, SRIKAKULAM(DIST.)- 532425	12178/CMO/L/2017	1000000	1000000	100000	900000
9	BALLA AKHIL, S/O.BALLA KIREETI, 7-104, N T R COLONY, , SANKHAVARAM, EAST GODAVARI(DIST.)- 533406	122387/CMO/L/2018	175000	175000	17500	157500
10	YANAMALA BRAHMAIAH, S/O.VENKATESWARLU, 4-114, CHANDALURU , DARSI, PRAKASHAM(DIST.)- 523167	49857/CMO/L/2018	200000	178108	17811	160297
TOTAL AMOUNT			**6825000**	**6803108**	**680311**	**6122797**

1.Account Holder Name : YASODHA HEALTHCARE SERVICES PVT LTD
2.Account Number : 04320200000293
3.IFSC Code : IOBA00004326
4.Branch : SECUNDERABAD
5.PAN Number : AABCD6598G

Q) M/s.YASHODA HOSPITAL, MALKPET, HYDERABAD :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KANAMALA GRACE ELIZEBETH,W/O.SHYAM, 53-1-7, CLOUGH PETA 1ST LINE, , ONGOLE, PRAKASHAM(DIST.)- 523001	101374/CMO/L/2018	195000	100000	10000	90000
2	KASINADHUNI VENKATA NAGA SRIKANTH, S/O.LATE K SURYA NARAYANA MURTHY, 3-250, KATERU , RAJAHMUNDRY RURAL, EAST GODAVARI(DIST.)- 533105	100729/CMO/L/2018	1000000	1000000	100000	900000
TOTAL AMOUNT			**1195000**	**1100000**	**110000**	**990000**

1.Account Holder Name : YASODHA HEALTHCARE SERVICES PVT LTD
2.Account Number : 862720100110730
3.IFSC Code : BKID0008627
4.Branch : MALAKPET
5.PAN Number : AABCD6598G

R) M/s.ZOI HOSPITALS, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MOPURU VENKATA SUBBA REDDY, S/O.VENKATA SUBBAREDDY, SHANKARAPURAM, , PRODDATUR, YSR DISTRICT-516360	158391/CMO/L/2019	83300	83300	8330	74970
2	K SANTHAMMA, W/O,LATE VENKATASWAMY REDDY, 1-79, THALUPULA PALLE, , PUTHALAPATTU, CHITTOR(DIST.)- 517124	114470/CMO/L/2018	81000	81000	8100	72900
3	DHANIREDDY PULLAMMA, W/O,DHANIREDDY SESHAREDDY, 5-103, KORRAPADU, , MUDDANUR, YSR DISTRICT- 516359	102872/CMO/L/2018	300000	150000	15000	135000
4	SAREEBAALA RAMANA REDY, S/O.VENKATARAMIREDDY LATE, INDUKURU,INDUKURU , MUDIGUBBA, ANANTHAPUR(DIST.)- 515511	77627/CMO/L/2018	150000	150000	15000	135000
5	CHAVVA PARVATHAMMA, W/O.CHAVVA RANGAREDDY, 1/109, Y KOTHAPALLE , KONDAPURAM, YSR DISTRICT- 516464	23449/CMO/L/2017	182575	108000	10800	97200
6	KAKANURU RAMA SUBBA REDDY, S/o.KAKANURU CHINNA SUBBAREDDY, 2-129A , GADEGUDURU , RAJUPALEM, YSR DISTRICT- 516359	94882/CMO/L/2018	108610	108610	10861	97749
7	SANGERI VENKATA RAMANA, S/O.VENKATANNA, 4/208, SHANKARAPURAM, , PRODDATUR, YSR DISTRICT- 516360	70207/CMO/L/2018	150000	85000	8500	76500
8	MUDIMELA JAYAMMA, W/O.CHINNASUBBAREDDY, 1/27, ULAVA PALLE, , PEDDAMUDIUM, YSR DISTRICT- 516411	89194/CMO/L/2018	108610	108610	10861	97749
TOTAL AMOUNT			**1164095**	**874520**	**87452**	**787068**

1.Account Holder Name : PANCH VAIID HEALTH CARE PVT LTD
2.Account Number : 62212003806
3.IFSC Code : SBIN0020063
4.Branch : SOMAJIGUDA
5.PAN Number : AAGCP3223M

S) M/s.MADRAS ENT RESEARCH FOUNDATON(P) LTD, CHENNAI:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	ANGALURI PRADEEP, S/O SATYANARAYANA, 31-6-6/4/3, OFFICIAL COLANYU, EAST GODAVARI-533255	94042/CMO/L/2018	520000	520000	52000	468000

2	KALLURU VINAY KUMAR REDDY, S/O KALLURU RAJESKHAR REDDY, 4-31,PUTRAYUNI PETA, YSR DISTRICT-516390	6015/CMO/LOC/2020	1933150	1933150	193315	1739835
TOTAL AMOUNT			**2453150**	**2453150**	**245315**	**2207835**

1.Account Holder Name : MADRAS ENT RESEARCH FOUNDATION(P) LTD
2.Account Number : 709117131
3.IFSC Code : IDIB000E001
4.Branch : MADAVELIPAKKAM, CHENNAI
5.PAN Number : AACCM6412H

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT